APPENDIX C

AGENCY CORRESPONDENCE SUBSEQUENT TO SCOPING PROCESS

Agency	Date
Lake County Parks Robert J. Nickovich Chief Executive Officer and Secretary to the Board	March 10, 2003
Indiana Department of Natural Resources Thomas W. Post, Regional Ecologist	March 14, 2003
U.S. Department of the Interior Fish and Wildlife Service Elizabeth S. McCloskey (Acting for Scott E. Pruitt, Supervisor)	March 14, 2003
Department of the Army Detroit District, Corps of Engineers Gary R. Mannesto, Chief	March 25, 2003
U.S. Environmental Protection Agency Environmental Planning and Evaluation Branch Kenneth A. Westlake, Chief	March 26, 2003
State of Indiana, Military Department Indiana Army National Guard, The Adjutant General George A. Buskirk, Jr., Major General	April 3, 2003
Indiana Department of Natural Resources Jon C. Smith Deputy State Historic Preservation Officer	April 8, 2003
U.S. Department of Agriculture Natural Resources Conservation Service Jane E. Hardisty, State Conservationist	August 19, 2003
Indiana Department of Natural Resources Christie L. Kiefer, Environmental Coordinator	October 9, 2003
U.S. Department of the Interior Fish and Wildlife Service Elizabeth S. McCloskey (Acting for Scott E. Pruitt, Supervisor)	October 29, 2003

Ball State University
Department of Anthropology
Archaeological Resources Management Service
Christina Whalen, Office Administrator

November 19, 2003

Indiana Department of Natural Resources Jon C. Smith Deputy State Historic Preservation Officer February 13, 2004



8411 E. Lincoln Hwy. • Crown Point, IN 46307

219.945.0543 • Fax: 219.945.0452

March 10, 2003

Buckley Homestead 219-696-0769

Deep River 219-947-1958

Deep River Waterpark 219-947-7850

Eric Lackawanna Trail 219-945-0543

Gibson Woods 219 844-3188

Grand Kankakee Marsh 219-552-0033

Lake Etta 219-944-9601

Lemon Lake 219-663-7627

Oak Ridge Praine 219-884-7238

Stoney Run 219-996-6500

Three Rivers 219-962-7810

Turkey Creek G.C. 219-980-8101 Pro Shop - 219-980-5120 Banquels - 219-887-5550

Whihala Deach 219-659-4015

Programs - 219-769-PARK Reservations - 219-945-0543 Prescott Snyder
Airports Environmental Program Manager
FAA Chicago Airports District Office
2300 East Devon Avenue
Des Plaines, IL 60018

Dear Mr. Snyder,

Lake County Parks has reviewed the Environmental Impact Statement (EIS) for the Gary/Chicago Airport. Our organization owns and manages two properties within a mile of the airport footprint. Gibson Woods Nature Preserve and the Tolleston Ridges Nature Preserve are protected by the State of Indiana as dedicated nature preserves that shelter unique dune and swale ecosystems. Several other sensitive sites managed by other entities lie even closer to the expanded airport footprint and they include: the Grand Cal Tern Site, Dupont Property, Ivanhoe Natural Resource Area, and the Seidner Dune and Swale Nature Preserve. These irreplaceable open space areas need special consideration as the volume of traffic and flights increase from the Gary/Chicago Airport.

The Lake County Parks and Recreation Department supports efforts to expand the Gary/Chicago Airport while affording protection to these sensitive sites. We would like to see new economic opportunities along with Brownfield Redevelopment that would compliment current and future open space opportunities along Lake Michigan.

Sincerety,

Robert #. Nickovich

Chief Executive Officer and

Secretary to the Board

mmn

Established: June 1, 1968 "A Natural Place For Fun"

444 ggpp-1 = 587



Frank O'Bannon, Governor John Goss, Director

Indiana Department of Natural Resources

14 March 2003

Mr. Prescott Snyder Airports Environmental Program Manager FAA Chicago Airports District Office 2300 East Devon Avenue Des Plaines, IL 60018

Dear Mr. Snyder:

The Indiana Department of Natural Resources (DNR) has reviewed the proposed railroad relocation at the Gary/Chicago Airport and has the following comments. The current alternative preferred by the DNR is shown schematically on an aerial photograph labeled Alt. 1. This alternative takes the EJE tracks westward and then parallel to the existing Cline Avenue road. There would be some negative impacts on existing wetlands and natural resource features where the proposed line would rejoin the existing EJ and E mainline.

Alternative 2 presents a number of concerns including the possible closing of Clark Road and the re-routing of vehicle traffic, possible impacts to Clark and Pine Nature Preserve due to roadbed improvements and possible impacts to the federally listed Karner Blue Butterfly in the vicinity of Ivanhoe Nature Preserve.

We also have concerns with alternative 3 as it proposes an active track immediately adjacent to Clark and Pine Nature from the Grand Calumet River to the EJ and E City Track. Concerns include impacts to the preserve due to roadbed improvement as well as the potential for derailment into the preserve itself.

Alternative 5 proposes a tunnel arrangement that would pose severe hydrological impacts to the ground water table in the vicinity of the airport. These impacts would then carry over into the existing wetlands and could lower the surface water so that the wetlands are effectively dried out.

Thank you for the opportunity to comment on these alternatives. Please keep us advised and informed of the EIS process for improvements at the Gary/Chicago airport.

₫004

P. 03

MAR-14-2003 FRI 10:11 AM JASPER PULASKI

FAX NO. 12198435132

Sincerely,

Thomas W. Post Regional Ecologist

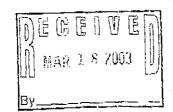
Co: John Bacone



United States Department of the Interior

FISH AND WILDLIFE SERVICE

BLOOMINGTON FIELD OFFICE (ES) 620 South Walker Street Bloomington, Indiana 47403-2121 (812) 334-4261 FAX 334-4273



March 14, 2003

Mr. Prescott C. Snyder Airports Environmental Program Manager Federal Aviation Administration Chicago Airports District Office 2300 East Devon Avenue, Suite 312 Des Plaines, Illinois 60018

Subject: Gary/Chicago Airport Environmental Impact Statement Scoping

Meeting

Location: Gary, Lake County, Indiana

Dear Mr. Snyder:

The U.S. Fish and Wildlife Service (FWS) has reviewed the materials provided by Aerofinity by letter of February 13, 2003, at the Agency Scoping Meeting on February 24, 2003, and at the Public Open House on March 4, 2003, and has the following comments.

These comments have been propared under the authority of the Fish and Wildlife Coordination Act (16 U.S.C. 661 ct. seq.) and are consistent with the intent of the National Environmental Policy Act of 1969, the Endangered Species Act of 1973, and the U.S. Fish and Wildlife Service's Mitigation Policy.

Two Briefing Papers, an Introduction and a Purpose and Need Statement, were provided for review and discussion at the February 24, 2003 meeting. These documents basically state that the existing main runway, 12-30, needs to be lengthened to 8,900 to accommodate existing aircraft use in a safe manner at the airport even without a scheduled passenger carrier or additional cargo or charter operators. We believe these documents adequately explain the need for the project as proposed and have no comments to offer.

Our major concern at this time is the proposed relocation of the EJ&E Railroad ("J"). We obtained schematics of 4 possible relocation alternatives at the March 4, 2003 Open House. It was explained at the February 24th meeting that Alternates 1 and 2 are currently considered viable because they are acceptable to the "J", while the Four City Consortium, which is working on railroad relocations throughout the Gary/Hammond/East Chicago/Whiting area, favors Alternate 3. Alternate 5, a tunnel system, is not considered viable but was provided for discussion.

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We understand that since the February 24th meeting, the Four City Consortium has indicated it could support either Alternates 1 or 2 if the current atgrade railroad intersection at Tvanhoe Junction, south of 5^{th} Avenue, is converted to an overpass affecting that crossing and the crossing of 5^{th} Avenue.

Based upon information currently available to us, the U.S. Fish and Wildlife Service prefers the construction of Alternative 1, which would relocate the "J" to the west, north of the Grand Calumet River, to parallel the east side of Cline Avenue, then curve east to parallel the existing CSX Railroad tracks north of SR 312 before rejoining the existing elevated "J" tracks near Clarke Junction. This alternative would create 2 at-grade roadway crossings, a new one at SR 312 and one adjacent to the CSX crossing of Industrial Highway.

There may be significant surface and ground water contaminants issues and wetlands issues associated with relocating the "J" as proposed in Alternative 1. However, these same issues exist for lengthening Runway 12-30 and long-term plans for developing an air cargo area south of that runway and a new passenger terminal north of that runway, so they will have to be addressed regardless of the railroad.

Alternate 1 would create 2 at grade roadway crossings of well-used highways. However, Industrial Highway is already crossed by the CSX tracks, which are very heavily used in comparison with the number of "J" trains that would travel this route (indicated to be 8 to 12 trains per day, with two-thirds of the traffic at night). The "J" should therefore add little in the way of congestion. Also, it is proposed to relocate this CSX traffic to the old Michigan Central right-of way to the south, thus eliminating most train/vehicle problems that could affect access to the airport.

We favor Alternate I because it avoids sensitive coosystems that could be adversely affected by Alternates 2, 3, and 5. However, it might affect some dune and swale habitat in the Clarke Junction area where the new track would reconnect with the existing elevated "J" track. The aerial photograph which depicts the route of Alternate I shows a remnant dune and swale area bordered by the elevated "J", the CSX main line, and the Norfolk Southern Sugar Track. FWS staff have not been to that site for a number of years, so we do not personally know whether or not dunes and wetlands are extant. This will need to be determined as the EIS process advances.

Alternate 2 would parallel the existing Chicago South Shore and South Bend (CSSSB) Railroad tracks south of the Indiana Toll Road east to Clark Road, then turn north and cross the Grand Calumet River, parallel Clark Road past the CSX Fort Wayne Line and NS Sugar Track, and join an existing but unused track that connects with the elevated "J" main line near Clarke Junction. This alternative would eliminate some native sand prairie between the CSSSB and the Toll Road, prairie that is adjacent to the Ivanhoe Dune and Swale Nature Preserve owned by The Nature Conservancy. Ivanhoe Preserve supports the Federally endangered Karner blue butterfly (Lycaeides melissa samuelis). The Draft Recovery Plan for the Karner blue (OSFWS 2001, Karner blue butterfly (Lycaeides melissa samuelis).

3.

Shelling, MN 221pp.) proposes connecting butterfly habitats in the western Gary/eastern Hammond area along railroad corridors such as the CSSSB and the "J"; therefore, we are concerned that Alternate 2 could preclude this future recovery proposal.

In addition, Alternate 2 would place the active "J" line on a currently unused, elevated single track that borders the southwest side of Clarke and Pine State Nature Preserve, owned and managed by the Indiana Division of Nature Preserves. This 40 acre Preserve supports more State Special Concern, Rare, Threatened, and Endangered plant and animal species than any comparable site within the State of Indiana. No Federally-listed species are currently known from Clarke and Pine, but several Species of Concern which are being evaluated for possible listing as threatened or endangered are known to be present. Although Clarke and Pine has co-existed with railroads for many years, the 2 "J" tracks that border the Preserve receive little traffic at this time. Moving the mainline track to the border of the Preserve could result in significant adverse effects to the water quality and unique habitats of the site during reconstruction of the currently deteriorated track and during operation if an accident were to occur.

Alternate 2 would require a new railroad bridge over the Grand Calumet River just upstream of the Industrial Highway bridge. The sediments in this river are severely degraded with a multitude of chemicals, including hydrocarbons, metals, and ammonia. Although dredging of the sediments from 5 miles of the river upstream from the NS Railroad bridge, about 0.5 mile upstream from the proposed new bridge crossing, has commenced, it is unknown when cleanup of the river in the vicinity of Industrial Highway will occur. Therefore, any new railroad bridge over the Grand Calumet River at this site will need to address construction impacts on the sediments and related impacts on fish and wildlife resources due to disturbance of the sediments.

Alternate 3 would relocate the "J" to a new track paralleling the old Michigan Central tracks (Porter Branch and Dune Park Branch) to avoid the current at-grade crossing at Ivanhoe Junction. It would turn north on new track along the east side of Brunswick Savanna and have at-grade crossings with 5th Avenue/US 20, US 12, and a local city street before connecting with the NS Sugar Track and turning northwest to cross the Grand Calumet River on an existing bridge. It would then join the same unused "J" track that borders the southwest side of Clarke and Pine Nature Preserve.

This alternative would have the same adverse impacts on Clarke and Pine as Alternate 2. In addition, it would border the southwest side of Clarke and Pine East, about 250 acres of rare dune and swale purchased as mitigation for adverse environmental impacts on natural resources in western Cary and owned by the State of Indiana. Although the track is not elevated here as it is along Clarke and Pine, the same type of adverse impacts to water quality and the rare ecosystem could occur if the "J" mainline is moved to this track.

Brunswick Savanna, also containing rare dune and swale habitat, it partially owned by the City of Gary and partially privately owned. However, there is a proposal between the City and The Nature Conservancy to purchase the private property and enhance the site as a natural area/passive recreation

area utilizing Federal Department of Transportation ISTEA enhancement funds (Enclosure No. 1). Alternate 3 would adversely impact this proposal by crossing the savanna with a railroad track and taking the proposed parking lot site.

Since it is possible to bridge both Ivanhoe Junction and 5th Avenue along the existing route of the "J", we recommend that Alternate 3 be eliminated from further consideration. However, a bridge structure must take into account the presence of the rare dune and swale habitat at Ivanhoe Dune and Swale Nature Preserve north of 5th Avenue and the as-yet largely unprotected like habitat south of 5th Avenue (locally known as Ivanhoe South Natural Area). The FWS is actively seeking preservation of this area as mitigation for natural resource damages in the Gary/Hammond area. An elevated track along the west side of these natura) areas could adversely affect the rare habitats during construction and operation.

Alternate 5 involves a tunnel system to move the elevated "J" at the end of Runway 12-30 underground, so that the runway could be expanded over it. The remainder of the "J" alignment would continue to be utilized. This proposal involves significant environmental and logistical problems due to the high water table in the area, the presence of valuable wetlands which would be adversely affected by changes in hydrology during construction and operation, and the presence of contaminants on the surface and in the ground water. We therefore request that this alternative be removed from further consideration.

Comments on Federally endangered species and Species of Condern remain as stated in our letter of January 29, 2002 addressing the Federal Register Notice of Intent to Prepare an Environmental Impact Statement and to Conduct Environmental Scoping for Improvements to the Gary/Chicago Airport in Gary, Indiana.

We appreciate the opportunity to provide input during this environmental scoping process. For further discussion please call Elizabeth McCloskey at (219) 983-9753.

Sincerely yours,

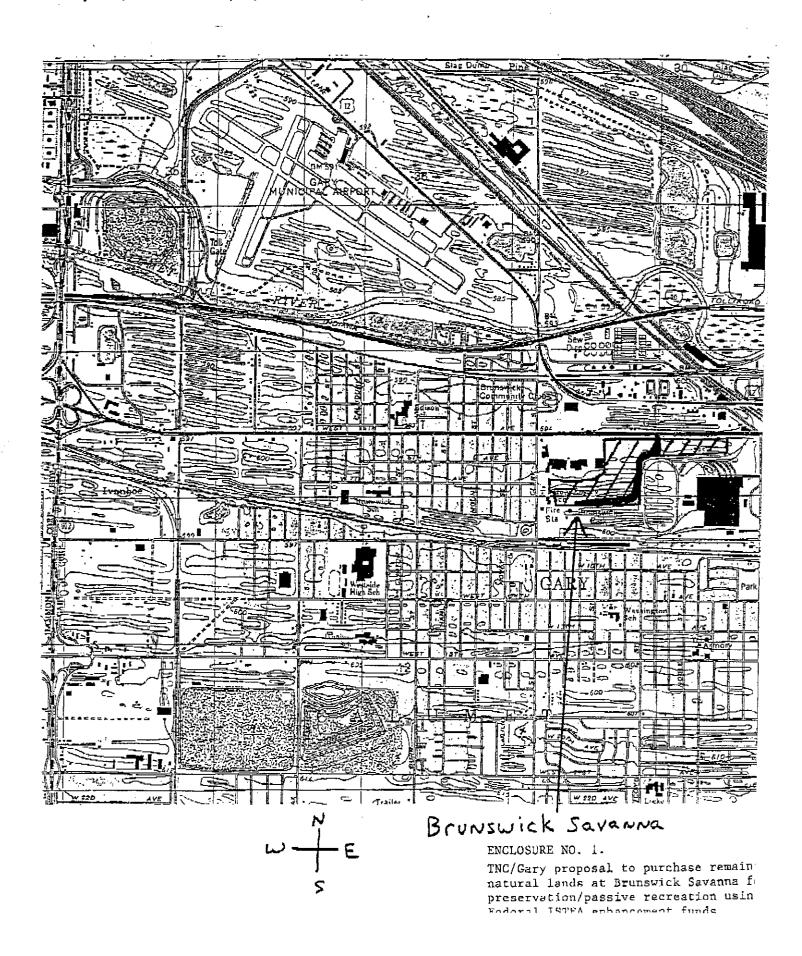
Scott E. Pruitt

for Supervisor

cc: Director, Indiana Division of Nature Preserves, Indianapolis, IN Tom Post, Indiana Division of Nature Preserves, Medaryville, IN Bill Maudlin and Christie Kiefer, Indiana Division of Water,

Indianapolis, IN
Jim Smith, IDEM, Office of Land Quality, Indianapolis, IN
Marty Maupin, IDEM, Office of Water Management, Indianapolis, IN
INDOT, Division of Aeronautics, Indianapolis, IN
Sally Swanson, USEPA, HRM-7J, Chicago, IL
Virginia Laszcwski, USEPA, B-19J, Chicago, IL
Charlie Simon, USCOE, Detroit, MI
The Nature Conservancy, Indiana Chapter, Indianapolis, IN

7. PROJECT LOCATION - Attach a copy of an appropriate location map which clearly indicates the project's location within the city/county. One additional map may be attached showing a detailed site plan or other type of detail for single sites.





DEPARTMENT OF THE ARMY

DETROIT DISTRICT, CORPS OF ENGINEERS BOX 1027 DETROIT, MICHIGAN 48231-1027

March 25, 2003

IN REPLY REFER TO

Engineering & Technical Services Regulatory Office File No. 93-145-126-4

Prescott C. Snyder
Airports Environmental Programs Manager
Federal Aviation Administration
Chicago Airports District Office
2300 East Devon Avenue, Room 332
Des Plaines, Illinois 60018-4686

Dear Mr. Snyder:

We are writing in response to your letter dated February 27, 2003, concerning preparation of the Environmental Impact Statement (EIS) for proposed actions at Gary/Chicago Airport in Gary, Indiana. The proposed work under consideration includes: 1) improvements to existing Runway 12/30, 2) extension of Runway 12/30, 3) expansion of the existing terminal, and 4) site evaluation for a new passenger terminal and air cargo facility. We received a February 13, 2003 letter from Susan Schalk of Aerofinity regarding this matter, and representatives from our staff also participated in a meeting at the airport on February 24, 2003. Two briefing papers, an Introduction and a Purpose and Need Statement, were furnished for review and discussion. We have considered this information and offer the following comments for your consideration in preparation of an EIS.

The focus of the written material and the recent meeting, is the statement of purpose and need. The purpose and need statement is the primary foundation for identification of reasonable alternatives and evaluation of impacts. Accordingly, the purpose can not be so narrowly drawn as to restrict the range of alternatives. Based on our review, the purpose and need has not been adequately addressed. The purposes are too narrowly defined, and the need statement relies greatly on the Master Plan for the airport. The aviation travel industry has changed considerably in the past several years, therefore, it is prudent to revisit the assumptions in the Master Plan and update the forecast need for the airport accordingly.

There are four statements of purpose and need in Part 2.3. (The summary in Part 2.5 merges the first two into one statement.) The purpose statements do not fully and fairly identify the intended measurable level of improvement which must result from alternative solutions. As written, the purpose statements unfairly combine projects which have independent goals. For example, the first two statements in Part 2.3 (and the first statement in Part 2.5) combine a

project to address safety standards on the existing runway; with a second proposal to lengthen the runway for added load capacity and flight distance. In addition, the purpose statements mistakenly provide solutions. The selection of an alternative within the purpose gives the appearance of a pre-determined decision and unfairly restricts the range of alternatives. The purpose should be an impartial statement of the intended function, and the need statement should provide the justification to support that function.

The Corps' position is that there are four separate projects, which merit four different statements of purpose. We offer the following purpose statements for your consideration:

- Comply with current safety standards on existing Runway 12/30.
- Provide takeoff/landing capabilities for cost-effective travel by Category C-III aircraft within a 1,500 mile range from the greater Chicago region.
- Provide a passenger terminal to meet projected capacity needs in the greater Chicago region through 2020.
- Select site(s) for a future passenger terminal and/or a future cargo facility to serve the greater Chicago region to meet potential regional aviation capacity needs beyond 2020.

The last of the proposed activities differs considerably from the others. This proposed action does not involve specific proposed facilities or infrastructure, rather the acquisition of property to meet projected demand. This requested Federal action does not include approval of any facilities. As indicated in our previous letter of March 29, 2002, this proposal is essentially a real estate transaction, which is not a complete project for the purposes of NEPA. This action may be appropriate for a Tiered EIS approach. Tiering refers to coverage of general matters in broader EISs, with subsequent environmental documents of narrowing scope, concentrating on more specific proposals. We request that this latter action be addressed separately in environmental documentation appropriate to its circumstance.

As noted above, support for the proposed projects draws heavily on the 2001 Master Plan for the airport. Given the changes in the travel industry, this information is not entirely convincing. The need statements for runway lengthening and terminal/cargo facility siting are not as well justified as other portions. The figures cited in the Master Plan merit reexamination to include recent data and reflect current aviation trends. In a minor point, we also note that several times in the Part 2.3.2.2 discussion of existing aircraft use, a range is reported when describing an average.

In relying on the Master Plan, the need statement identifies an alternative to solve each of the reported issues. This gives the appearance of pre-approval. Rather than justify a particular alternative, the need statement should substantiate the need for a particular level of improvement as stated in the purpose. In providing a selected alternative upfront, it undermines an objective NEPA process to select the least damaging alternative which would fulfill the project purpose.

In summary, the Corps concludes that revised purpose statements should be developed, and the discussions of need supported while avoiding summary judgment. We appreciate the

-3-

opportunity to provide input on the proposal at this early stage, and hope that these comments will advance a full and impartial NEPA review. If you have questions, please contact Charles M. Simon at (313) 226-2221.

Sincerely,

Chief, Regulatory Office

Engineering & Technical Services

Copy Furnished

Gary/Chicago Airport, Paul Karas USFWS, Bloomington USEPA, Cathy Garra South Bend Field Office



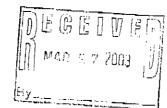
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

CHI-ADO

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

MAR 2 6 2003



REPLY TO THE ATTENTION OF:

B-19.

Prescott Snyder Airports Environmental Programs Manager FAA Chicago Airports District Office 2300 East Devon Avenue Dcs Plaines, IL 60018

Re: Gary/Chicago Airport Environmental Impact Statement (EIS) - Briefing Paper #1: Introduction and Briefing Paper #2: Purpose and Need (dated February 13, 2003).

Dear Mr. Snyder:

The U.S. Environmental Protection Agency, Region 5 (U.S. EPA) reviewed the above referenced briefing papers developed to identify and support a purpose and need for proposed improvements at the Gary/Chicago Airport. We understand that this purpose and need information will be included in the forthcoming Environmental Impact Statement (EIS) currently being developed for the proposed Gary/Chicago Airport improvement project. In general, we find the information contained in the briefing papers adequately identifies and substantiates the purpose and need for the current proposal. We offer the following comments on the Purpose and Need documentation for this proposal.

Proposed Project

The major components of the proposed project identified in the two briefing papers include:

- Railroad relocation and improved runway safety areas
- An extension of the existing air carrier Runway 12-30 and parallel taxiway
- Expansion of the existing terminal site
- Site analysis for acquiring and land banking property for potential future airport development (long-term passenger terminal, long-term air cargo facility)

Project Need

The underlying needs (i.e., underlying problems that need to be solved) identified in the two briefing papers are:

The existing Runway 12-30 does not meet the FAA's recent national mandate for runway

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safety areas to comply with the standards outlined in FAA Advisory circular 150/5300-

- The current and potential future users (e.g., air carrier and additional cargo operators) can not operate efficiently and safely with the appropriate load factors and to the destinations desired given the current length (i.c., 7,000 feet) of Runway 12-30.
- The 2001 Airport Master Plan Update recommends expanding the terminal building as needed to meet the demands of projected airline users, as well as the traveling public.
- The 2001 Airport Master Plan Update identifies the need for new passenger terminal and air cargo facilities in the foreseeable future. In order to preserve identified sites for these facilities, the acquisition of these sites and mitigation as necessary for use would be needed.

Project Purpose

The purpose/s identified in the two briefing papers are:

- The purpose of extending and improving Runway 12-30, and acquiring the properties to the northwest and southeast, is to remedy existing dimensional constraints in order to provide adequate clearance from potential hazards that could impact the movement of aircraft at the Gary/Chicago Airport.
- The purpose of expanding the existing terminal is to provide a facility commensurate with the forecast level of passenger enplanements.
- The need for acquiring additional northwest properties is to secure sites to accommodate the potential for long-term development at the Gary/Chicago Airport, when the demand develops in the future.

Documentation: 2001 Airport Master Plan Update

We note that the 2001 Airport Master Plan Update (submission date: November 2001) is referred to repeatedly throughout the briefing papers. On March 21, 2003, Aerofinity honored our request and lent us a copy of the 2001 Airport Master Plan Update to aid us in our review.

We recommend that the 2001 Airport Master Plan Update be included as an appendix in the forthcoming EIS.

We note that the current proposal is based on the low or base case forecasts identified in the 2001 Airport Master Plan Update.

We note that the Airport Layout Plan (ALP) (sheet 3 of 14) contained in Appendix E of the 2001 Airport Master Plan Update is the base case concept and does not include an additional runway or an extension of the crosswind Runway 02-20. There are no mid case or high case ALPs in the 2001 Airport Master Plan Update.

We note that the low, mid and high forecasts in the 2001 Airport Master Plan Update appear to have been made prior to the September 11, 2001 terrorist attacks, the current decline in the economy, and current decline in air travel.

 We recommend that the EIS purpose and need documentation for the current proposal address the current relevancy of the low, mid and high range forecasts.

Conclusion

Based on the information in the briefing papers and a cursory review of the 2001 Airport Master Plan Update, we find, for the most part, the briefing papers in conjunction with the 2001 Airport Master Plan Update adequately identify and document the purpose and need for the current proposal. However, if substantial new information comes to light, we reserve the option to reopen purpose and need discussions for the current proposal.

We appreciate the opportunity to review the Purpose and Need briefing papers. We look forward to reviewing the upcoming alternatives information. We are available to discuss the proposal and our comments with you in further detail. If you have any questions, please contact Virginia Laszewski of my staff at (312) 886-7501 or e-mail her at: laszewski.virginia@epa.gov.

Sincerely,

Kenneth A. Westlake, Chief

Environmental Planning and Evaluation Branch

Office of Strategic Environmental Analysis

cc: USF&WS

Corps

IDEM

IDNR



STATE OF INDIANA MILITARY DEPARTMENT

OFFICE OF THE ADJUTANT GENERAL 2002 SOUTH HOLT ROAD INDIANAPOLIS, INDIANA 48241-4839

April 3, 2003



Environmental Office

Mr. Prescott Snyder, Environmental Protection Specialist Federal Aviation Administration Chicago Airports District Office, CHI-ADO-600 2300 E. Devon Avenue Des Plaines, Illinois 60018

Dear Mr. Snyder:

AMEC Earth & Environmental, Inc. (AMEC) has been contracted by the Indiana Army National Guard (INARNG) to prepare an Environmental Assessment (EA) for the Proposed Improvements and Unit Stationing at the Gary-Chicago Regional Airport (GCRA), City of Gary, Lake County, Indiana (See Enclosure 1). The EA is being prepared in strict accordance with the National Environmental Policy Act (NEPA) of 1969, as amended (42 USC 4321 et seq.); the Council on Environmental Quality (CEQ) Regulations (40 CFR 1500-1508); and Army Regulation (AR) 200-2.

The INARNG proposes to construct improvements and station units at the Gary-Chicago Regional Airport (GCRA) in Gary, Indiana. These improvements will help provide increased Homeland Security Protection and Rapid Emergency Response capabilities to the Greater Chicago Metropolitan Area and the Gary/Chicago Industrial Complex by the Indiana Army National Guard (INARNG), as part of the INARNGs overall National Guard Homeland Defense Mission.

The INARNGs preferred project alternative consist of:

- a. Acquiring, via lease agreement, approximately 40 acres from the GCRA Airport Authority.
- b. Assigning Detachment 1, 1256th Medical (Air Ambulance) (MEDEVAC) (42 personnel), including 5 UH-60 (Blackhawk) helicopters, to the GCRA.
- c. Assigning the 53rd Civil Support Detachment (approximately 22 personnel) to the GCRA.
- d. Assigning the 738th Area Support Medical Company (approximately 79 personnel) to the GCRA.
 - e. Assigning the 207th Weather Flight Unit (approximately 18 personnel) to the GCRA.

f. Constructing a taxiway, aircraft parking ramp, aircraft maintenance facility, Reserve Forces Readiness Center, and other necessary facilities to support the above assignments on the GCRA.

The GCRA currently provides the only viable site for this stationing and associated support facilities. The GCRA is the only airport in northwest Indiana that provides quick access to the Gary/Chicago area via the Interstate highway system and has the real estate and runway capabilities to accommodate the INARNG's operations, helicopters, and fixed-wing aircraft (C-12 Beechcraft and C-23 Sherpas), currently stationed at Indianapolis International Airport, that may be required to land to support emergency response operations.

As the first phase of the EA preparation, the INARNG is identifying environmental resources, issues, and constraints associated with the proposed project area in order to effectively assess the potential environmental impacts associated with this proposal. Therefore, the INARNG is requesting baseline information on any concern that your agency may have related to the potential environmental issues at, or in the vicinity of, the proposed project location. Information your agency can provide on any of the following environmental issue areas (at or in the vicinity of the site) would be appreciated.

- a. Surface and groundwater resources, including streams, wetlands, flood plains, open water features, and local aquifers.
 - b. Soils data, including list of hydric soils and Prime and Unique Farmland Soils.
- c. Federally or Indiana State listed threatened or endangered species, or any species proposed for such listing, or critical habitat for such species.
- d. Parks, nature preserves, conservation areas, designated wild or scenic rivers, migratory bird habitats, special wildlife issues, and other natural resource issues or concern.
 - c. Known cultural resource (historic or prehistoric) issues or sites.
- f. Any additional environmental, cultural, or socioeconomic information or concern your agency may have with regard to the referenced site (Enclosure 1).

A list of recipients of this letter request is provided as Enclosure 2. If you are aware of any other individuals or resource agencies who may possess additional information or knowledge that may assist us in preparing the EA, please either contact us or forward this letter for their review, and include any returned comments with your response.

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We look forward to your participation in this NEPA process. Your response on or before April 30, 2003 will enable us to complete this phase of the project within the scheduled time frame. If you have any questions concerning this request, please do not hesitate to contact our contractor representative, Mr. Brian Sariano at (610) 828-8100. If preferable, you may fax your response to (610) 828-6700 or send comments to:

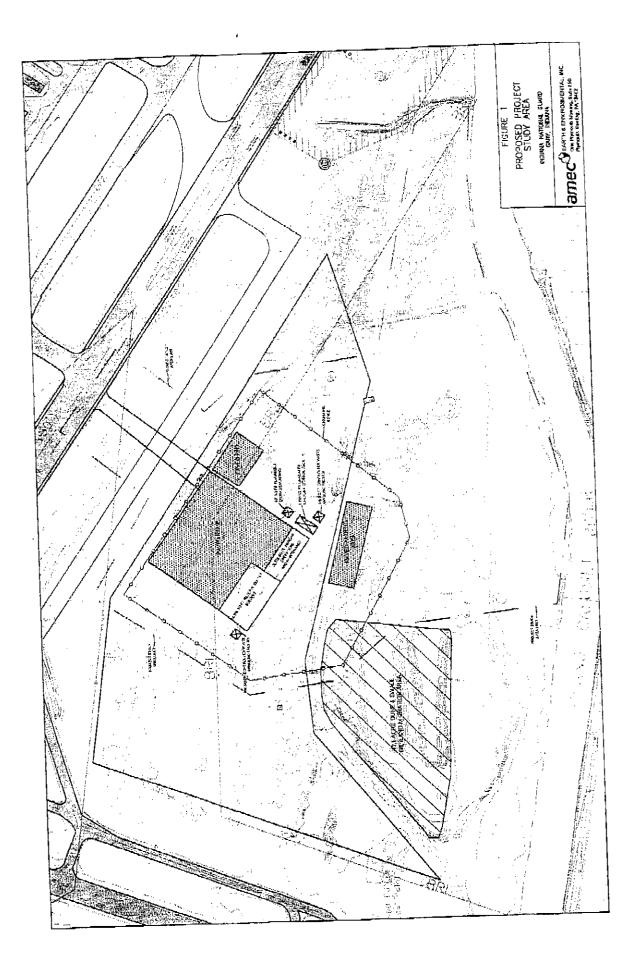
AMEC Earth and Environmental, Inc. ATTN: Mr. Brian Sariano, Project Manager One Plymouth Meeting, Suite 850 Plymouth Meeting, Pennsylvania 19462-1308

Sincerely,

George A. Buskirk, Jr.

Major General, Indiana Army National Guard The Adjutant General

Enclosures



IICEP Contact List

State and Local Political Offices

Honorable Scott L. King Mayor of the City of Gary 401 Broadway Gary, IN 46402

Honorable Frank O'Bannon Governor of Indiana Office of the Governor State House, Room 206 Indianapolis, IN 46204-2797

Mr. Rudolph Clay, 1st District County Commissioner Lake County County Governor Center, 3rd Floor, Building "A" 2293 North Main Street Crown Point, IN 46307

Mr. Gerry Scheub, 2nd District County Commissioner Lake County County Governor Center, 3rd Floor, Building "A" 2293 North Main Street Crown Point, IN 46307

Ms. Frances DuPcy, 3rd District County Commissioner Lake County County Governor Center, 3rd Floor, Building "A" 2293 North Main Street Crown Point, IN 46307

General Environmental Agencies

Mr. Thomas V. Skinner, Regional Administrator U.S. Environmental Protection Agency, Region 5 77 W. Jackson Boulevard Chicago, IL 60604

Ms. Lori F. Kaplan, Commissioner Indiana Department of Environmental Management 100 North Senate Avenue P.O. Box 6015 Indianapolis, IN 46206-6015

Ms. Adriane Blaesing, Regional Director Indiana Department of Environmental Management Northwest Regional Office 504 North Broadway, Suite 418 Gary, IN 46402

Natural Resources Agencies

Mr. Bill Hartwig, Regional Director U.S. Fish and Wildlife Service, Region 3 BHW Federal Building 1 Federal Drive Fort Snelling, MN 55111

Mr. Scott Pruitt, Field Supervisor U.S. Fish and Wildlife Service, Region 3 Bloomington Ecological Services Field Office 620 South Walker Street Bloomington, IN 47403-2121

Mr. John Goss, DNR Director Indiana Department of Natural Resources 402 W. Washington Street Indianapolis, IN 46204-2739

Mr. Michael Kiley, Board Chair Indiana Natural Resources Commission 402 W. Washington Street, Room W272 Indianapolis, IN 46204-2739

Cultural Resources Agencies

Mr. Jon C. Smith, Division Director Indiana Department of Natural Resources Division of Historic Preservation and Archaeology State Historic Preservation Officer 402 W. Washington Street, Room W274 Indianapolis, IN 46204-2739

Attn: Indiana Library and Historical Board Indiana Historical Bureau 140 North Senate Avenue Indianapolis, IN 46204-2296

Mr. Salvatore G. Cilella Jr., Executive Director Indiana Historical Society 450 West Ohio Street Indianapolis, IN 46202-3269

Mr. Bruce L. Woods, President Lake County Historical Society and Museum 5131 Canterbury Avenue Portage, IN 46368

Ms. Roma Ivey, President Gary Historical and Cultural Society 2409 W. Fifth Avenue Gary, IN 46404

Soils/Geology Resource Agencies

Mr. Tom Casadevall, Regional Director U.S. Geological Survey, Central Region Box 25046, Denver Federal Center Denver, CO 80225

Mr. James A. Stewart, Director U.S. Geological Survey, Indiana Office 5957 Lakeside Boulevard Indianapolis, IN 46278-1996

Ms. Jane Hardlsty, State Conservationist U.S. Department of Agriculture Natural Resources Conservation Service Indiana State Office 6013 Lakeside Boulevard Indianapolis, IN 46278-2933

Mr. Ames Todd, Soil Conservationist U.S. Department of Agriculture Natural Resources Conservation Service Lake County Field Office 928 S. Court Street, Suite C Crown Point, IN 46307

Aviation Agencies

Ms. Cecella Hunziker, Regional Administrator Federal Aviation Administration Great Lakes Region 2300 E. Devon Avenue Des Plaines, IL 60018

Mr. Philip Smithmeyer, ADO Manager Federal Aviation Administration Chicago Airports District Office, CHI-ADO-600 2300 E. Devon Avenue Des Plaines, IL 60018

Mr. Greg Sweeny, Program Manager Federal Aviation Administration Chicago Alrports District Office, CHI-ADO-600 2300 E. Devon Avenue Des Plaines, IL 60018 15:25

Mr. Prescott Snyder, Environmental Protection Specialist Federal Aviation Administration Chicago Airports District Office, CHI-ADO-600 2300 E. Devon Avenue Des Plaines, IL 60018

Ms. Maria Muia, Aeronautics Section Manager Indiana Department of Transportation Aeronautics Section 100 North Senate Avenue, Room N901 Indianapolis, IN 46204

Parklands, Open Lands, Natural Areas Agencies

Regional Director National Park Service Midwest Region 1709 Jackson Street Omaha, NE 68102

Mr. Randy Moore, Regional Director United States Department of Agriculture Forest Service- Eastern Region 310 W. Wisconsin Avenue, Suite 500 Milwaukee, WI 53203

The Nature Conservancy Indiana Field Office 1505 N. Delaware Street, Suite 200 Indianapolis, IN 46202

Federally-recognized Tribal Governments

Mr. John Miller Pokagon Band of Potawatomie Indians 901 Spruce St. Dowagiac, MI 49047

Mr. John A. Barrett, Jr. Citizen Potawatomie Nation 1901 S. Gordon Cooper Dr. Shawnee, OK 74801

Mr. Lawrence Frank Snake Delaware Tribe of Western Oklahoma Delaware Executive Committee P.O. Box 825 Anadarko, OK 73005

CHI-ADO

Mr. Phil Shopodock Forest County Potawatomie Executive Council P.O. Box 340 Crandon, WI 54520

Mr. Kenneth Meshiguad Hannahville Indian Community Council N14911 Hannahville B 1 Road Wilson, MI 49898-9728

Mr. Steve Claude, Sr. Kickapoo Tribe in Kansas Kickapoo of Kansas Tribal Council P.O. Box 271 Horion, KS 66439

Mr. Kendall Scott Kickapoo Tribe of Oklahoma Kickapoo of Oklahoma Business Council P.O. Box 70 McCloud, OK 74851

Mr. Floyd E. Leonard Miami Tribe of Oklahoma P.O. Box 1326 Mlami, OK 74355

Mr. Charles Dawes Ottawa Tribe of Oklahoma P.O. Box 110 Miami, OK 74355

Mr. Ronald Froman Peoria Indian Tribe of Oklahoma P.O. Box 1527 Miami, OK 74355

Ms. Mamie Rupnicki Prairie Band Potawatomie Nation 16281 Q Road Mayetta, KS 66509

Mr. Leaford Bearskin Wyandotte Tribe of Oklahoma P.O. Box 250 Wyandotte, OK 74370

The following two tribes are resident in Indiana and have petitioned the Secretary of the Interior for Federal Recognition. While neither is recognized at this time (information on recognition status is from the Bureau of Indian Affairs, Branch of Acknowledgment and Research, http://www.doi.gov/bia/ack_res.html/), as a courtesy they will be contacted concerning their potential interest in this proposal.

Miami Nation of Indians of the State of Indiana, Inc. c/o Mr. Raymond O. White, Jr. P.O. Box 41
Peru, IN 46970

Upper Kispoko Band of the Shawnee Nation c/o Mr. Augustus J. Rosemont 617 S. Washington Street Kokomo, IN 46901



Indiana Department of Natural Resources

Division of Historic Preservation & Archaeology • 402 W. Washington Street, W274 · Indianapolis, IN 46204-2739 Phone 317-232-1646 • Fax 317-232-0693 · dhpa@dnr.state.in.us



April 8, 2003

Susan M. Schalk, AAE, AICP President Aerofinity 51 South New Jersey Street Indianapolis, Indiana 46204

Federal Agency: Federal Aviation Administration

Re:

General information concerning improvement to the Gary/Chicago Airport including railroad relocation, improved runway safety areas, extension of Runway 12-30, expansion of the terminal site, and analysis of sites for new passenger terminal and air cargo areas (DNR #9377)

Dear Ms. Schalk:

Pursuant to Section 106 of the National Historic Preservation Act (16 U.S.C.§ 470f) and 36 C.F.R. Part 800, the Indiana State Historic Preservation Officer ("Indiana SHPO") has conducted an analysis of the materials dated February 13, 2003, and received by the Indiana SHPO on February 18, 2003, for the above indicated project in Gary, Lake County, Indiana.

Based upon the documentation available at the Indiana SHPO, we have not identified any historic buildings, structures, districts, or objects listed in or eligible for inclusion in the National Register of Historic Places within the probable area of potential effects.

In terms of potential impact on archaeological resources, a review of our records indicates that the proposed project area is in an environmental setting that is suitable to contain archaeological resources, but has never been evaluated by a qualified archaeologist. Moreover, one archaeological site (12-La-64) has already been recorded within one-half mile of the proposed project location. Site La-64 was a prehistoric burial site that was encountered during railroad construction.

Given the aforementioned factors, a reconnaissance level archaeological survey will be required of all portions of the project area that have not been previously disturbed by construction. The survey must be done in accordance with the Secretary of the Interior's "Standards and Guidelines for Archaeology and Historic Preservation" (48 F.R. 44716). A description of the survey methods and results must be submitted to the Division of Historic Preservation and Archaeology for review before we can comment further (list of qualified archaeological contractors enclosed).

A copy of the revised 36 C.F.R. Part 800 that went into effect on January 11, 2001, may be found on the Internet at www.achp.gov for your reference. If you have questions about our comments, please call our office at (317) 232-1646. Questions about archaeological issues should be directed to Jim Mohow. Questions about historic buildings or structures pertaining to this project should be directed to Karie A. Brudis.

Very truly yours,

James a. Mokow Jon C. Smith

Deputy State Historic Preservation Officer

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Enclosure

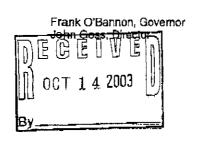
cc: Michael MacMullen, Airports Environmental Program Manager, Federal Aviation Administration



Indiana Department of Natural Resources

Environmental Unit Division of Water 402 W. Washington Street, Rm. W264 Indianapolis, IN 46204-2641 (317) 232-4160 1-877-928-3755

1-877-928-3755 Fax: (317) 233-4579



October 9, 2003

Mr. Prescott C. Snyder, Airport Environmental Program Manager Chicago Airports District Office U.S. Department of Transportation Federal Aviation Administration 2300 East Devon Avenue, Suite 312 Des Plaines, Illinois 60018

RE: Gary/ Chicago International Airport Improvements (Meeting on October 21) ~ DNR # CTS-ER-10492

Dear Mr. Snyder:

This is an informational letter in response to your request for an Environmental Review received at the Division of Water on October 8, 2003 for the above project in Lake County. We would like you to know that the review is in process. If you should want to check on the status of the review, you may call the number listed above. Please refer to the above DNR # when calling and on all future correspondence regarding this project.

For your information, as of March 4, 2002, the Environmental Unit has been relocated to the Division of Water office, and I have taken over the position of Steve Jose as the new Environmental Coordinator. Please send any future Environmental Review requests to:

Department of Natural Resources Division of Water, Environmental Unit Christie Kiefer, Environmental Coordinator 402 West Washington Street, W264 Indianapolis, IN 46204-2641

For future reference, always send three (3) entire copies of your Environmental Review request (in the same envelope preferably). When we receive these, we route one entire copy for review by the Division of Water and the Division of Nature Preserves, the second copy to the Division and Fish and Wildlife, and the third copy is forwarded to the Division of Historic Preservation for a separate review. If you have already sent or are going to send an Environmental Review request to the Division of Historic Preservation separately, please state it on your cover sheet and submit only two (2) copies.

If you have any questions or comments, please contact Alysson Slott, Environmental Secretary at the number above, or email her at aslott@dnr.state.in.us.

Sincerely,

Christie L. Kiefer

Environmental Coordinator

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United States Department of the Interior

FISH AND WILDLIFE SERVICE

BLOOMINGTON FIELD OFFICE (ES) 620 South Walker Street Bloomington, Indiana 47403-2121 (812) 334-4261 FAX 334-4273

October 29, 2003

Mr. Prescott C. Snyder Airport Environmental Program Manager Chicago Airports District Office Federal Aviation Administration 2300 East Devon Avenue, Suite 312 Des Plaines, Illinois 60018

Subject: Gary/Chicago Airport Environmental Impact Statement Agency Meeting

Location: Gary, Lake County, Indiana

Dear Mr. Snyder:

The U.S. Fish and Wildlife Service (FWS) has reviewed the materials provided by your letter of October 6, 2003 and discussed at the Agency Meeting on October 21, 2003, and has the following comments.

These comments have been prepared under the authority of the Fish and Wildlife Coordination Act (16 U.S.C. 661 et. seq.) and are consistent with the intent of the National Environmental Policy Act of 1969, the Endangered Species Act of 1973, and the U. S. Fish and Wildlife Service's Mitigation Policy.

As indicated by various people at the meeting, we believe the Draft Environmental Impact Statement (DEIS) needs to explain why the proposed runway lengthening and expanded runway safety areas (RSA) are needed at Gary/Chicago Airport, which does not have an operating passenger airline, when Midway Airport in nearby Chicago is heavily utilized by passenger airlines despite having shorter runways and extensive surrounding developments. Although the purpose and need of any modifications at Midway are separate concerns, the public will undoubtedly wonder why the comparatively little-used Gary/Chicago Airport requires a 8,900-foot-long runway when Midway is operating with runways of 6,522 feet or less.

Concerning the relocation of the EJ&E Railroad, we support the recommended new Alternate 1 as having the least adverse environmental impact. However, additional wetland surveys will be needed in several areas not included in the initial wetland delineations conducted by J.F. New & Associates, Inc. We request a copy of the Gary/Chicago Airport Railroad Relocation Study of May 9, 2003, prepared by TranSystems Corporation. Please provide the copy to Elizabeth McCloskey, Northern Indiana Suboffice, P.O. Box 2616, Chesterton, Indiana 46304.

Approximately 50 acres of wetlands of varying quality have been delineated in the parcel of land bordered by Chicago Avenue, Cline Avenue, and the Toll Road/Cline Avenue Interchange access ramp. However, the area containing Conservation Chemical and a triangle between the EJ&E mainline and a spur line have not yet been delineated. We understand that several areas on the existing airport property have also been delineated. No mitigation plan has yet been developed.

2.

We believe that a comprehensive mitigation plan for the entire airport expansion proposal, including the possible future cargo area and relocated terminal area, should be developed rather than piecemealing the mitigation. Any necessary mitigation for the railroad relocation should also be included. Although the entire mitigation package may not need to be implemented immediately, in case the cargo area and new terminal are never developed, the type and location of the mitigation should be identified up front, which would be more likely to ensure that adequate mitigation would occur. Considering that there are remnant dune and swale habitats in the Gary/Chicago Airport vicinity, the U.S. Fish and Wildlife Service would be willing to consider protection and enhancement of these areas, and donation to the Indiana Department of Natural Resources, Division of Nature Preserves, as a component of the mitigation package. Wetland restoration at appropriate sites should also be a component of the mitigation package. Although it may not be possible to finalize the mitigation proposal prior to the issuance of the DEIS, which we understand is to occur within the next several months, a basic description of the proposal should be provided.

We understand from the environmental consultants working on aspects of the DEIS that no additional bird or herpetological studies have been undertaken and that data from the TAMS Consultants, Inc. studies for the Illinois-Indiana Regional Airport Study (Third Chicago Airport) of about 15 years ago are instead being utilized. Although the bird studies for that proposal were quite well done, only limited herpetological work was conducted. Even so, the data collected at that time is now about 15 years old; therefore, we do not consider it representative of current conditions. We believe that new bird and herpetological studies are needed for this project. These should concentrate on the areas that would be directly impacted by the proposed project, but should also include adjacent areas, particularly the wetlands and other natural habitats, since the runway extension and possible increased aircraft activity at the airport could adversely affect bird usage of the native habitats. Conversely, the birds could affect aircraft usage of the airport. Seasonal bird studies to address nesting, migration, and permanent residents of the area should be undertaken. Although these bird and herpetological studies cannot be completed prior to the issuance of the DEIS, they will need to be done prior to the implementation of any project plans and provided to the resource agencies for review.

ENDANGERED SPECIES

Our previous letters on the Gary/Chicago Airport expansion proposal have provided the current list of Federally endangered species for the project area. This list remains as stated. However, since our last correspondence we have learned that wild lupine, the only known larval food source for the endangered Karner blue butterfly (<u>Lycaeides melissa samuelis</u>), remains extent at remnant dune and swale habitat on the airport in the general vicinity of the control tower. We have also learned that the Karner blue butterfly naturally colonized another remnant dune and swale habitat on the north side of the Grand Calumet River downstream from the airport. Since Gary/Chicago Airport is directly north of and across the river from a nature preserve that supports the Karner blue butterfly, it is possible that this species may also have naturally colonized the habitat at the airport. Therefore, it will be necessary to survey the airport for the Karner blue butterfly during its flight periods in 2004.

These endangered species comments constitute informal consultation only. They do not fulfill the requirements of Section 7 of the Endangered Species Act of 1973, as amended.

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We appreciate the opportunity to provide input during this environmental impact review process. For further discussion please contact Elizabeth McCloskey at (219) 983-9753 or elizabeth_mccloskey@fws.gov.

Sincerely yours

Scott E. Pruitt

لي Supervisor

CC: Director, Indiana Division of Nature Preserves, Indianapolis, IN
Tom Post, Indiana Division of Nature Preserves, Medaryville, IN
Christie Kiefer, Environmental Coordinator, Division of Water, Indianapolis, IN
Jim Smith, IDEM, Office of Land Quality, Indianapolis, IN
Marty Maupin, IDEM, Office of Water Management, Indianapolis, IN
INDOT, Division of Aeronautics, Indianapolis, IN
Sally Swanson, USEPA, HRM-7J, Chicago, IL
Virginia Laszewski, USEPA, B-19J, Chicago, IL
Charlie Simon, USCOE, Detroit, MI
Greg McKay, USCOE, South Bend, IN



Indiana Department of Natural Resources

Division of Historic Preservation & Archaeology •402 W. Washington Street, W274 · Indianapolis, IN 46204-2739 Phone 317-232-1646 • Fax 317-232-0693 · dhpa@dnr.state.in.us

HISTORIC PRESERVATION AND ABCHAEOLOGY

February 13, 2004

Susan M. Schalk, AAE, AICP President Aerofinity 510 South New Jersey Street Indianapolis, Indiana 46204

Federal Agency: Federal Aviation Administration ("FAA")

Re: Archaeological records review (Northam & Zoll 11/19/03) concerning improvement to the Gary/Chicago Airport including railroad relocation, improved runway safety areas, extension of Runway 12-30, expansion of the terminal site, and analysis of sites for new passenger terminal and air cargo areas (DNR #9377)

Dear Ms. Schalk:

Pursuant to Section 106 of the National Historic Preservation Act (16 U.S.C. § 470f) and 36 C.F.R. Part 800, the staff of the Indiana State Historic Preservation Officer ("Indiana SHPO") has conducted an analysis of the materials dated January 15, 2004, and received on January 23, 2004, for the above indicated project in Gary, Calumet Township, Lake County, Indiana.

Based upon the documentation available to the staff of the Indiana SHPO and the results of the archaeological records review, we have not identified any historic buildings, structures, districts, objects, or archaeological resources listed in or eligible for inclusion in the National Register of Historic Places within the probable area of potential effects.

This identification is subject to the following condition:

The project activities remain within areas disturbed by previous construction.

At this time, it would be appropriate for the FAA to analyze the information that has been gathered from the Indiana SHPO, the general public, and any other consulting parties and make the necessary determinations and findings. Refer to the following comments for guidance:

- 1) If the FAA believes that a determination of "no historic properties affected" accurately reflects its assessment, then it shall provide documentation of its finding as set forth in 36 C.F.R. § 800.11 to the Indiana SHPO, notify all consulting parties, and make the documentation available for public inspection (36 C.F.R. §§ 800.4[d][1] and 800.2[d][2]).
- 2) If, on the other hand, the FAA finds that an historic property may be affected, then it shall notify the Indiana SHPO, the public and all consulting parties of its finding and seek views on effects in accordance with 36 C.F.R. §§ 800.4(d)(2) and 800.2(d)(2). Thereafter, the FAA may proceed to apply the criteria of adverse effect and determine whether the project will result in a "no adverse effect" or an "adverse effect" in accordance with 36 C.F.R. § 800.5.

We look forward to receiving notice of the FAA's findings.

Also, be advised that if any archaeological artifacts or human remains are uncovered during construction, demolition, or earthmoving activities, state law (Indiana Code 14-21-1-27 and 29) requires that the discovery must be reported to the Department of Natural Resources within two (2) business days. In the event that artifacts or features are discovered during the implementation of the Federally assisted project, activity, or program and a plan has not been developed, it is the Federal agency's responsibility to make reasonable efforts to avoid, minimize or mitigate adverse effects in accordance with 36 C.F.R. § 800.13.

A copy of the revised 36 C.F.R. Part 800 that went into effect on January 11, 2001, may be found on the Internet at www.achp.gov for your reference. If you have questions about our comments, please call our office at (317) 232-1646. Questions about archaeological issues should be directed to Bill Mangold. Questions about historic buildings or structures pertaining to this project should be directed to Karie A. Brudis.

Very truly yours,

Jon'C. Smith

Deputy State Historic Preservation Officer

JCS:WLM:KAB:kab

cc: Prescott Snyder, Federal Aviation Administration



Great Lakes Region Illinois, Indiana, Michigan, Minnesota, North Dakota, Ohio, South Dakota, Wisconsin

Airports Division 2300 East Devon Avenue, Suite 315 Des Plaines, Illinois 60018

April 8, 2004

Administration

Mr. Jon C. Smith
Deputy State Historic Preservation Officer
Indiana Department of Natural Resources
Division of Historic Preservation and Archaeology
402 W. Washington Street, W274
Indianapolis, IN 46204-2739

Dear Mr. Smith:

RE: Federal Aviation Administration Finding of "No Historic Properties Affected" for Proposed Improvement to the Gary Chicago International Airport Including Railroad Relocation, Improved Runway Safety Areas, Extension of Runway 12-30, Expansion of Terminal Site, and Analysis of Sites for New Passenger Terminal and Air Cargo Areas, Gary/Chicago International Airport in Gary, Indiana (DNR #9377)

The Gary/Chicago Airport Authority proposes to bring Runway 12-30 into compliance with the Federal Aviation Administration design standards, extend Runway 12-30 northwest to 8900 feet, and make other improvements at Gary/Chicago International Airport in Gary, Indiana. The Authority must move a railroad track to allow the runway safety area improvements and the extension of Runway 12-30. Approximately 315 acres of land are proposed for acquisition. The land has been highly disturbed and much of the soil has been contaminated with hazardous wastes.

In earlier correspondence there was some confusion with a military project at the same airport that is to occur at a different location on the airport by a different agency. Since then materials, including an email, submitted on February 13. 2003 by the airport's consultant – the firm of Aerofinity, Inc. and a subsequent email you received on March 10, 2003, clarified the relationship between the two projects. The exact timing for the improvements proposed by the military is uncertain at this time and if these improvements are scheduled to occur later, the National Guard Bureau will provide a separate submission describing this undertaking, which would be subject to a separate review under Section 106.

The firm, Aerofinity, Inc. submitted to you in letters dated January 15, 2004, an Archaeological Records Review dated November 19, 2003, by Archaeological Resources Management Service (Northam and Zoll) and other information. This document provided information for the entire project area, and provided an illustration of the area of potential effects. Copies of those letters are enclosed.

The Archaeological Records Review documents no historic or prehistoric sites within the project area. The Principal Investigator states that given that the land within the proposed project area has been extensively disturbed by industrial, railroad, and urban usage, the likelihood of intact archaeological deposits is unlikely. Therefore, he recommends that the project be allowed to proceed without additional archaeological assessment being undertaken. Also, according to your February 13, 2004 letter to Susan Schalk of Aerofinity, no historic buildings, structures, districts, or objects listed in or eligible for inclusion in the National Register appear to be within the probable area of potential effects.

The Federal Aviation Administration (FAA) therefore finds that "No Historic Properties are Affected" based on the information provided in the Archaeological Field Reconnaissance for the site in question and the Indiana SHPO's earlier evaluation. Further, as part of FAA's proposed Record of Decision for the Environmental Impact Statement prepared for this project; future actions by the Gary/Chicago Airport Authority will be subject to the following conditions in regard to the acquisition and clearing of land for the improvements associated with the enhancement of the runway safety areas/extension of Runway 12/30, and other proposed improvements.

- If any archaeological artifacts or human remains are uncovered during construction, demolition, or earthmoving activities, state law (Indiana Code 14-21-1-27 and 29) require that work must stop and that the discovery must be reported to the Indiana Department of Natural Resources, Division of Historic Preservation and Archeology within two (2) business days.
- In the event that artifacts or features are discovered during the grading for and installation of the instrument landing system on Runway 9/27, the Gary/Chicago Airport Authority will notify the Federal Aviation Administration (FAA) and cooperate with FAA to develop a plan to make reasonable efforts to avoid, minimize or mitigate adverse effects in accordance with 36 C.F.R § 800.13.

A copy of FAA's Record of Decision and the Environmental Impact Statement (including the results of the Archaeological Records Review and Section 106 coordination) will be available for public inspection per 36 C.F.R. § 800.4 [d][1] and Council on Environmental Quality Regulations 1506.6.

The Section 800.11 (e) Documentation is included for your review. If you have any questions, please call me at (847) 294-7538.

Sincerely,

Prescott C. Snyder

Presiot Chyles

Airports Environmental Program Manager

Airports Division

Postcards and E-Mails Received Indicating Status of Comments

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11:45 15847 284 7240 F Indiana Department of Natural Resources

We have received the Introduction and Putpose and Need Briefing Papers for the Gany/Chircago Alrort Environmental Impact Statement.

We have NO additional comments on these drowments.
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Indiana Department of Natural Resources Division of Nature Preserves

We have roceived the Introduction and Purpose and Need Briefing Papers for the Gary/Chicago Amont Environmental Impact Statement.

We will have comments on these documents.

These confinents are enclosed.

These comments will be sent under separate cover by March 14, 2003.

We have NO additional comments on these documents,

Indiana Department of Transportation, Toll Road District

We have received the Introduction and Purpose and Need Briefing Papers for the Gary/Chicago Alport Environmental Impact Statement.

We will have comments on these documents.

These comments are enclosed.

These comment will be sent under separate cover by March 14, 2003.

We have NO additional comments on these documents.

Verbal commands were made at the Feb 29 th, 2003 Heating

The plans as submitted do not conflict with toll kood and have Assets.

CEL-ADU 9501 567 J607 Department of Agriculture, Natural Resources Conservation Service

We have received the introduction and Purpose and Need Briefing Papers for the Gary/Chicago Airport Environmental Impact Statement.

We will have comments on these documents.
 These comments are enclosed.
 These comment will be sent under separate cover by March 14, 2003.

We have NO additional comments on these documents.

Department of Interior, Fish and Wildlife Service≰

We have received the Introduction and Purpose and Need Briefing Papers for the Gary/Chicago Airport Environmental Impact Statement.

∴ We will have comments on these documents.

These comment will be sent under Separate cover by March 14, 2003.

We have NO additional comments on these documents.

Environmental Protection Agency Region 5 Environmental Planning & Evaluation Branch

We have received the Introduction and Purpose and Need Briefing Papers for the Cary/Qukago Amont Environmental Impact Statement.

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These comments are enclosed.

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We have NO additional comments on these documents.

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Army Corps of Engineers

We have received the Introduction and Purpose and Need Briefing Papers for the Gary(Chigago Airport Environmentel Impact Statement.

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We will have comments on these documents.

These continents are enclosed.
These comment will be sent under separate cover by March 14, 2003.

We have NO additional comments on these documents.

Economic Development, City of Gary

We have received the introduction and Purpose and Need Briefing Papers for the GarylChicago Athort Environmental Impect Statement.

We will have comments on these documents.

These comments are enclosed.

These comment will be sent under separate cover by March 14, 2003.

We have NO additional comments on these documents.

Annette Davis To: Prescott Snyder/AGL/FAA@FAA cc: Sublect; GYY

I have no comment of briefing papers 1 and 2.

Annette

U.S. Federal Highway Administration

We have received the introduction and Purpose and Need Briefing Papers for the Gary/Chicago Airport Environmental Impact Statement.

We will have comments on these documents.
These comments are enclosed.
These comment will be sent under separate cover by March 14, 2003.

We have NO additional comments on these documents.

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We have NO additional comments on these documents

Community Development, City of Gary

We have received the Introduction and Purpose and Need Briefing Papers for the Gary/Chicago Airport Environmental Impact Statement.

We will have comments on these documents.

These comments are enclosed.

These comments all be sent under separate cover by March 14, 2003.

We have NO additional comments on these documents

Mr. Prescott Snyder FAA Chloago Airports District Office 2300 East Devon Avenue Des Piaines, ft. 60018

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Federal Railroad Administration

We have received the introduction and Purpose and Need Briefing Papers for the Gary/Chicago Alroct Environmental Impact Statement.

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Indiana Department of Natural Resources Division of Water, Environmental Unit

We have received Briefing Paper 1 Infortuction, Briefing Paper 2 Purpose and Next, and Briefing Paper 3 Marinathres for the Garyfichkeapo International Arport Environmental Impact Probament.

We will have comments on these documents.

— These comment will be sent under separate cover (due November 4, 2003).

We have NO additional comments on these documents.

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Indiana Department of Transportation Toll Road District

We have incolved Briefing Paper 1 introduction, Briefing Paper 2 Purpose and Need, and Briefing Paper 3 Alternatives for the Gary/Chicago International Altront Environmental Impact Statement

We will have comments on these documents.

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These comments will be sent under separate cover (due November 4, 2003).

We have NO additional comments on these documents.

Samuel E. Wife
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We have mozahed Barefing Paper 1 huroducton, Briefing Paper 2 Purpose and Need, and Briefing Paper 3 Albamailves for the GaryfChloago international Atroot Environmental Impact Statement.

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Indiana Department of Environmental Management

We have received Briefing Paper 1 Introduction, Ending Paper 2 Purpose and Need, and Bueing Paper 3 Alternatives for the GaryfChicago International Althort Environmental Impact.
Statement.

We will have comments on these documents.

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These comments will be sent under separatio cover (due November 4, 2003).

We have NO additional comments on these documents.

Alexandre F. da Silva Please Print Name

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Federal Avlation Administration Airspace Branch, AGL 520E, Air Traffic Division

Lundte

Joyce D. Brummett

SueSchalk@aol.com>
Jbrunmett@aerofinity.com>
Tuesday, November 11, 2003 6.43 AM GYY comments Sent: Subject: From:

This forwarded to me from Scott Snyder late last week:

---- Forwarded by Prescott Snyder/AGL/FAA on 11/08/2003 07:16 AM ---- 11/05/2003 03:51 PM Subject. Gary / Chicago Intl Airport Agency Comments - (from INDOT Rail Section)

Dear Prescott Thank you for your continued work keeping all interested parties involved in the environmental review of the Gary / Chicago Int.

Airport plans. I have participated in several of the planning meetings related to the airport expansion plans. examining the rall re-routing issues as they have been presented. Aithough I was unable to attend the October 21, 2003 meeting. I have reviewed the rail re-routing plan in the october 10 conversations with people involved in the analysis work, is that the proposal for routing the Elgin Joliet and Eastern rall line in a corridor at the Western edge of the airport property, paralleling and adjacent to Cline Avenue is currently the preferred alternative.

Alternative 1 routing plan along Cline Avenue also is identified as the most cost efficient and most practicable to implement. This appears to be a plan that will allow the runway extension to be able to be completed in the timely manner that is desired. I know this response is brief, however, it should not be sufficient to confirm that the INDOT Rail Section has reviewed the analysis of alternatives shown in Briefing Paper 3 and does not oppose the recommendation supporting Alternative 1. Thank you. This plan does not cause any significant problems identifiable to the Rail Section and appears to work well with the plans for the Midwest Initiative high speed rail route in the vicinity. My understanding is that the routing plan is the best, most workable solution to the current ruway expansion needs and has been planned in coordination with the EJ&E Railraid. Along with being an effective routing solution, the New

Fom Beck

INDOT Rail Planner IGCN Room N901 100 N. Senate Avenue Indianapolis, IN 46204 317-232-1478

Joyce D. Brummett

<SueSchalk@aot.com>

sjbrummett@aerofinity.com> Tuesday, November 11, 2003 6:42 AM

GYY comments

This forwarded to me late last week from Scott Snyder.

---- Forwarded by Prescott Snyder/AGL/FAA on 11/06/2003 07:19 AM

11/06/2003 06:39 AM Subject: Gary/Chicago International Airport Environmental Impact Statement

Scott,

All of my comments about the Gary EIS were verbal and submitted at the meeting. Thanks,

Martin J. Blake

Project Manager INDOT-Aeronautics (317) 232-1489

11/11/03

Postcards, E-Mails, Telephone Call Received Indicating DEIS Review Participation

Virginia Laszewski

03/18/04 11:13 AM

To: jbrummett@aerofinity.com cc: Prescott.Snyder@faa.gov

Subject: Fw: Gary Airport DEIS early notification - request 8 copies of the

DEIS

FYI

Virginia Laszewski Environmental Scientist

US EPA, Region 5 OSEA, EPEB

77 W. Jackson Blvd. (mail code: B-19J)

Chicago, IL 60604-3590 Phone: (312) 886-7501 Fax: (312) 353-5374

email: laszewski.virginia@epa.gov

---- Forwarded by Virginia Laszewski/R5/USEPA/US on 03/18/04 11:12 AM -----

Virginia Laszewski

To: Prescott.Snyder@faa.gov

03/18/04 10:58 AM

cc: Kenneth Westlake/R5/USEPA/US@EPA

Subject: Gary Airport DEIS early notification - request 8 copies of the DEIS

Scott,

I received your March 12, 2004, letter informing U.S. EPA that we can expect to receive copies of the DEIS for the Gary Airport proposal on/or about April 16, 2004. Thank you for the heads-up!

In order to expedite U.S. EPA's review of the DEIS, please send me eight (8) hard copies w/CDs of the DEIS so I can distribute them to the various U.S. EPA Divisions/Branches for their review and input.

Your letter, in part, states: "We are still deeply interested in meeting with you one-on-one in order to receive your input and address any concerns that you may have before you formalize your comments on the DEIS." Does this mean that FAA, the project proponents and their consultants do not wish to meet with U.S. EPA before the DEIS is finalized and sent to us for review?

Thank you,

Virginia Laszewski Environmental Scientist

US EPA, Region 5 OSEA, EPEB 77 W. Jackson Blvd. (mail coc Chicago, IL 60604-3590 Phone: (312) 886-7501 Fax: (312) 353-5374

email: laszewski.virginia@epa

Environmental Protection Agency Region	ا 5	,
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In preparation for the mailing of the DEIS for Gary/Chicago International Airport, we need your assistance in identifying who will be reviewing the document. Please indicate your preference below:

1	שני אכ בעבץ Will be reviewing the DEIS document. Please use the mailing information
X	from the accompanying letter. 8 # Copies of the Document B Electronic Copy on CD
	Our agency will be reviewing the document, but it should be mailed to the following person:
	Please remove my name from the DEIS mailing list.

In prepar your assi	ary - Economic Development ration for the mailing of the DEIS for Gary/Chicago International Airport, we need istance in identifying who will be reviewing the document. Please indicate your ce below:	
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	Our agency will be reviewing the document, but it should be mailed to the following person:	
	Please remove my name from the DEIS mailing list.	
	uld prefer e-mailing your response instead of returning this postcard, please to jbrummett@aerofinity.com . (or call 317.955.8395, ext. 302).	
In prepar your ass	ent of Interior – Fish and Wildlife ration for the mailing of the DEIS for Gary/Chicago International Airport, we need istance in identifying who will be reviewing the document. Please indicate your ce below:	
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	Our agency will be reviewing the document, but it should be mailed to the following person: U.S. Fish and Wildlife ServiceNorthern Indiana Sub-Office P.O. Box 2616	
	Please remove Chesterton, IN 46304-2616	
If you wor respond t	uld prefer e-mailing your response instead of returning this postcard, please to jbrummett@aerofinity.com. (or call 317.955.8395, ext. 302).	(
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If you w	ould prefer e-mailing your response instead of returning this postcard, please
respond	to jbrummett@aerofinity.com. (or call 317.955.8395, ext. 302).
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Indiana	Department of Environmental Management
in prepa	aration for the mailing of the DEIS for Gary/Chicago International Airport, we nee sistance in identifying who will be reviewing the document. Please indicate your
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<u> </u>	Our agency will be reviewing the document, but it should be mailed to the following person: ### 100 N Senate Ave #### John The Mark Asilva The Mianapolis, IN ###################################
	following person: 100 N. Senate Ave
	Hex de Silver Indianapolis, LIV
	Jim Smith
	Discoordance of the H. DEIO.
	Please remove my name from the DEIS mailing list.
If you we	ould prefer e-mailing your response instead of returning this postcard, please
respona	to jbrummett@aerofinity.com. (or call 317.955.8395, ext. 302).
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ndiana D	ept. of Natural Resources - Division of Historic Preservation and Archaeology
n prepar	ration for the mailing of the DEIS for Gary/Chicago International Airport, we need
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	following person:
	Please remove my name from the DEIS mailing list.

respond to jbrummett@aerofinity.com. (or call 317.955.8395, ext. 302).

In preparation for the mailing of the DEIS for Gary/Chicago International Airport, we need your assistance in identifying who will be reviewing the document. Please indicate your

preference below:

In prepar	epartment of Natural Resources - Division of Nature Preserves - 10m / 65 ation for the mailing of the DEIS for Gary/Chicago International Airport, we need stance in identifying who will be reviewing the document. Please indicate your
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	uld prefer e-mailing your response instead of returning this postcard, please o ibrummett@aerofinity.com . (or call 317.955.8395, ext. 302).
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هر	will be reviewed by multiple persons.
	Please remove my name from the DEIS mailing list.
	uld prefer e-mailing your response instead of returning this postcard, please o jbrummett@aerofinity.com . (or call 317.955.8395, ext. 302).
	ation for the mailing of the DEIS for Gary/Chicago International Airport, we need stance in identifying who will be reviewing the document. Please indicate your see below:
	I will be reviewing the DEIS document. Please use the mailing information from the accompanying letter. # Copies of the Document Electronic Copy on CD
	Our agency will be reviewing the document, but it should be mailed to the following person: John P. Froman, Chief PO Box 1527 Miami, OK 74355 TRIBE OF OICLAHOWA
	Do not include my name on the DEIS mailing list.

	I will be reviewing the DEIS document. Please use the mailing information from the accompanying letter. # Copies of the Document Electronic Copy on CD
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	following person:
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<u>X</u>	Do not include my name on the DEIS mailing list. Deputy Director USDA Aprils - Unit 149 Riverdale, MD
If you respo	would prefer e-mailing your response instead of returning this postcard, please and to jbrummett@aerofinity.com . (or call 317.955.8395, ext. 302).
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	lyendate Nation Env. Deat-
	pro Box 250
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	vould prefer e-mailing your response instead of returning this postcard, please d to ibrummett@aerofinity.com . (or call 317.955.8395, ext. 302).	
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	ould prefer e-mailing your response instead of returning this postcard, please	
If you w respond	I to <u>ibrummett@aerofinity.com</u> . (or call 317.955.8395, ext. 302).	6
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Joyce D. Brummett

<Eugene_Goldfarb@HUD.GOV>cjbrummett@aerofinity.com><steve_vani@HUD.GOV>Tuesday, March 23, 2004 12:06 PM

Please send me 1 hard copies & 2 CD's of DEiS for Gary/Chicago Intl airport.

Thanks

eugene goldfarb

Midwest Environmental Officer USDHUD 77 W Jackson Bivd Chicago, IL 60604 312-353-1696x2727 312-353-5417 (fax) http://www.htd.gov/local/il/working/environtrain.cfm

Joyce D. Brummett

From: 'Ramona Schreiber' «Ramona. Schreiber@noaa gov»

10: Sent: Tuesday, March 23, 2004 8.32 AM
Tuesday, March 23, 2004 8.32 AM
Ramona. Schreiber vcf
Subject: FAA Gary/Chicago Intl Aeroport DEIS

Thank you for notice of the upcoming DEIS distribution.

Please note the new address for NOAA NEPA Coordination and Compliance:

NOAA PPI Strategic Planning Office PPI/SP, SSMC3 1315 East-West Hwy Silver Spring, MD 20910

Please update FAA's mailing list accordingly.

Please send 2 electronic copies on CD for our review.

Ramona Schreiber

Joyce D. Brummett

From:

"Simon, Charles M LRE" < Charles.M.Simon@lre02.usace.army.mil>

To:

<jbrummett@aerofinity.com>
Monday, March 29, 2004 9:58 AM

Sent: Subject:

DEIS for Gary/Chicago Airport

I am responding on behalf of the U.S. Army Corps of Engineers, regarding your request to confirm distribution information for the DEIS:

Please provide 1 written copy to the address indicated in your letter:

Gary R. Mannesto Chief, Regulatory Office US Army Corps of Engineers, Detroit District Box 1027 Detroit MI 48231-1027

(Note: Non-US Postal Service or overnight mail should be directed to: Gary R. Mannesto; Chief, Regulatory Office; US Army Corps of Engineers, Detroit District; 477 Michigan Ave; Detroit MI 48226)

Please provide 1 additional written copy to:

South Bend Field Office U.S. Army Corps of Engineers 2422 Viridian Drive, Suite 101 South Bend IN 46628

thanks,

Charlie Simon
Regulatory Office
Corps of Engineers, Detroit District
313-226-2221
313-226-6763 fax
Charles.M.Simon@usace.army.mil

Telephone Calls Received

3/23/04 One Electronic Copy Requested For:

Linda Lawson
Director of Safety, Energy and Environment
Office of Policy
U.S. Department of Transportation
400 7th Street, Room 10317
Washington, DC 20590

4/2/04 One Hard Copy Requested For:

Jane E. Hardisty State Conservationist U.S. Department of Agriculture Natural Resources Conservation Service 6013 Lakeside Boulevard Indianapolis, IN 46268

Joyce D. Brummett

From:

"Susan" <szellers@aerofinity.com>

To:

"Joyce D. Brummett" <jbrummett@aerofinity.com>; "Sue Schalk" <sschalk@aerofinity.com>

Sent:

Friday, October 17, 2003 2:44 PM

Attach: Subject: Susan JH Zellers.vcf GYY Coastal Zones

Sue and Joyce-

I had a call back from Mike Molnar with IDNR Coastal Zones. His phone number is 233.0132 if we have additional questions. I am passing along this info so someone else could proceed if I am not in to tackle this on Monday.

When Indiana's Coastal Zone program was approved last August, it made federal projects in the coastal zone subject to federal consistency. Federal consistency means a federal project is required to follow all applicable state regulations and seek the appropriate state permits (in additional to any federal permits). The State is still working on the exact handling of the program and anticipates about the beginning of the year program guidance may be available identifying how to process this requirement.

To assist us at this time, Mike referred me to their website www.in.gov/dnr/lakemich/pdf/feis-iich5-ptvi.pdf to the 10 matrixes starting on page 20. The last column identifies the federal consistency applicability. When on the website, I also noticed they had the 10 matrixes summarized separately at www.in.gov/dnr/lakemich/federal/matrix/html. It appears the first document may have additional text, possible explanations between the matrixes where the second document provide just each of the matrixes.

Mike cautioned that this information is now about two years old, so there may be some new regulations (ex. Rule 5 development - erosion control plans) that are not listed.

The bottom line is that if we meet all applicable state regulations, we meet the coastal zone requirements. Since there is no guidance on how to proceed in demonstrating conformance, here is my suggested game plan. Someone needs to go through the matrixes and identify all the potential state requirements. This list then needs to be coordinated with the appropriate sub overseeing that area, i.e. air quality, water quality, wetlands etc. so that as a part of their analysis they are considering the applicable state regulations. All this information should be included in the DEIS. Many of the areas are probably already being covered, we just need to verify and be sure it is discussed in the text. When we are getting ready to publish the DEIS, we should touch base with Mike to determine if there is any further guidance on how to coordinate the coastal zone, i.e. do we need to send him a copy of the DEIS or just get to the point where all the various state agencies are accepting the DEIS.

Good luck!

Susan

Susan J.H. Zellers, P.E. Principal Aerofinity, Inc. 51 S. New Jersey Street, 2nd Floor Indianapolis, IN 46204 317.955.8395 x 303 phone 317.955.8479 fax szellers@aerofinity.com



n World Engineering, Ltd.

January 16, 2004

Ms. Susan Schalk President Aerofinity, Inc. 51 South New Jersey Street Indianapolis, Indiana 46204

RE: Gary/Chicago International Airport

Preliminary Draft Environmental Impact Statement

Matrix 5-8 Review

CWE Project No. A062-806

Dear Ms. Schalk:

The Appendix of the Preliminary Draft Environmental Impact Statement (EIS) for the runway expansion and other improvements at the Gary/Chicago International Airport (GYY) includes a section entitled "Matrix 5-8: Cross-reference of Pollution Prevention, Recycling, Reuse and Waste Management Laws and Guideline Documents." Clean World Engineering, Ltd. (CWE) has reviewed the citations listed and has determined that all the identified items have been considered in the evaluation of the hazardous waste impacts described in the Preliminary Draft EIS.

Should you have any questions, please contact me at (630) 260-0200.

Sincerely,

CLEAN WORLD ENGINEERING, LTD.

Thomas Blaszak

Environmental Specialist

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February 17, 2004

Ms. Susan Schalk President Aerofinity, Inc. 51 South New Jersey Street Indianapolis, Indiana 46204

Subject:

Gary/Chicago International Airport

Preliminary Draft Environmental Impact Statement

Matrix Review

Dear Ms. Schalk:

The Preliminary Draft Environmental Impact Statement (DEIS) for Gary/Chicago International Airport includes Section 5.13 *Coastal Zone Management/Barrier Programs*. Part of this section details laws, provisions and judicial decisions that are used to manage the Lake Michigan Coastal Program. These laws, provisions, and judicial decisions have been included in the December 31, 2003 version of the DEIS as an appendix.

The Louis Berger Group analyzed the project alternatives and considered the potential environmental and socioeconomic impacts of the proposed action. The matrices referenced in Section 5.13 were provided to The Louis Berger Group after the environmental and socioeconomic analysis was completed. However, The Louis Berger Group reviewed the matrices and was able to determine that all identified items have been considered in the analysis, with the following exceptions:

- Wetland related laws, provisions and judicial decisions;
- Analysis of long-range electricity needs;
- Vehicle emissions testing; and,
- All Program and Activities that are Not Applicable to Federal Consistency.

If you have any questions or comments, please contact me at (518) 432-9545.

Sincerely,

THE LOUIS BERGER GROUP

Peter J. Byrne

Senior Aviation Planner

Matrix 5-1: Cross-reference of Procedural Framework Laws and Guidance Documents

Civil and Criminal Enforcement TRADITIONAL CIVIL ENFORCEMENT: The IC 4-6-1-6 Attorney General is responsible for IC 4-6-2-1 prosecuting and defending suits that are IC 4-6-3-2 instituted by or against the State and its IC 13-30-1 officers.		The Attorney General has charge		•
<u> </u>		The Attorney General has charge		Consistency*
ဍ		The Attorney General has charge	A CONTRACTOR OF THE PROPERTY O	
			Office of Attorney	
		of and directs the prosecution of	General	
d by or against the State and its		all civil actions brought in the	State House, Rm. 219	
officers.		name of the State. In these civil	Indianapolis, IN 46204	
		actions, neither the State nor an	(317) 232-6201	
	<u></u>	agency may be required to file a		
		bond. The Attorney General		
		may also bring an action, for		
		declaratory and equitable relief,		
	<u> </u>	in the name of the State for the		
		protection of the environment of		
		Indiana.		
ENVIRONMENTAL CIVIL ACTIONS: The IC 13-30-9-2		The State or private person must	An individual suit may	
an		show the release poses a risk to	be monitored in the	
environmental legal action against a	-	human health and the	circuit or superior court	
person who caused or contributed to the	-	environment to recover	where the suit is filed.	
release of a hazardous substance or	H	reasonable costs of a removal or		
petroleum in the surface or subsurface soil or oroundwater	<u> </u>	remedial action.		
NAL ENFORCEMENT:	+	Criminal provisions are	Country	
	IC 35-42 through IC	oenerally cateoorized as in the	Commy Flosecator	
lly		criminal code as offenses		
the responsibility of each county's	60	against: (1) the person: (2)		
prosecuting attorney. Crimes are defined	<u>, , , , , , , , , , , , , , , , , , , </u>	property; (3) public		
in the criminal code or in particular	-	administration; (4) public health,		
statutes.	0	order, and decency; and, (5)		

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
		miscellaneous offenses.		
		Examples of particular statutes defining crimes include IC 13-30-6-1 and IC 14-22-38.		
Pre-Permit Hearings				
		Agencies governing permitted activities may have individual	There are numerous of pre-permit hearing	
activities such as agency permits through	IC 14-11-4 IC 14-21-1-17	standards governing procedures	mechanisms. These are	
nearings.		public hearings. As an example, eraputes are provided which	typicany administered through the division	
		govern a few agencies.	issues the permits.	
Administrative Adjudication				
AOPA AGENCIES: The AOPA applies to IDEM, DNR, ISDH, and INDOT. IURC is exempted from AOPA and ooverned	IC 4-21.5-2-4	The AOPA governs the review of permits, sanctions, and other orders issued by state agencies	For IDEM reviews: Office of Fnyironmental	
by a separate statute.		oracio roma do marco.	Adjudication	
			150 West Market Indianapolis, IN 46204	
			For DNR reviews:	
			Hearings	
			402 W. Washington St., Rm. 272	
			Indianapolis, IN 46204	
			For other agencies: Contact the main office of the agency.	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
GENERAL APPLICATION: The AOPA applies to any agency action and provides review from permitting and enforcement decisions of the agencies.	IC 4-21.5-1-4	The substantive law under review provides the standards and criteria. The nature of the review is hearing de novo.	See contacts listed immediately above.	
n	IC 4-21.5-1-11 IC 4-21.5-2-1 IC 4-21.5-3-4 IC 4-21.5-3-5	AOPA applies broad noticing requirements and public participation procedures for agency permitting processes. Notice and participation requirements for permits identified in IC 4-21.5-3-4 are identified in the substantive statutes. The substantive law under review provides the standards and criteria. The burden of proving entitlement to a permit is placed on the applicant.	See contacts listed above.	
ENFORCEMENT: The AOPA governs the review of agency enforcement actions. In some instances, enforcement actions	IC 4-21.5-3-6 and 8	The substantive law under review provides the standards and criteria. The burden of	See contacts listed above.	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
are effective only where the agency establishes the averments of a "complaint." In other instances, the agency delivers the enforcement action directly to the recipient, and the recipient must seek request review of the sanction.		proving the sanction is placed upon the agency.		
EMERGENCY AND TEMPORARY ORDERS: The AOPA governs emergency and temporary orders established by an agency. AOPA emergency and temporary orders may be used where an emergency exists or a statute authorizes its use. An order cannot be effective for more than 90 days unless extended in the context of a full proceeding on the merits.	IC 4-21.5-4	The substantive law under review provides the standards and criteria. The burden of proving an emergency order is improper is placed on the person seeking to set the order aside.	See contacts listed above.	
PROCEDURES: The AOPA outlines a review process including procedures for preparing for and conducting a hearing. Specific procedures to be used for noticing interested parties and procedures used during pre-hearings and hearings are outlined in the statute. The statutory procedures have been supplemented by rule for actions before the Office of Environmental Adjudication and before the NRC Division of Hearings. Final orders following review pursuant to the AOPA are subject to judicial review by a circuit or superior court.	IC 4-21.5-1-15 IC 4-21.5-3-15 through 17 IC 4-21.5-3-25 IC 4-21.5-5 IC 4-21.5-5 315 IAC 1 (OEA) 312 IAC 3-1 (NRC Hearings)	The substantive law under review provides the standards and criteria. The mechanisms for consideration of those standards and criteria are set forth in the AOPA (and agency rules to assist in the administration of the AOPA).	See contacts listed above.	
ADMINISTRATIVE PRECEDENTS: Each agency is required by AOPA to index	IC 4-21.5-3-27 IC 4-21.5-3-32	Final orders for decisions issued after 1987 are to be indexed by	See contacts listed above.	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
and make all written final orders available to the public.		name and subject. Only final orders properly indexed and made available to the public may be relied upon by the agency as precedents. OEA and NRC Hearings are also required to specifically address, in any final decision, the precedents cited by parties as being applicable to a case.		
IURC: The IURC serves as an impartial fact-finding body for all controversial proceedings within its jurisdiction. The Utility Consumer Counselor may appear for ratepayers, consumers, and the public in these proceedings. Based upon the evidence received during the hearing process, an administrative law judge makes recommendations to the IURC for final disposition. Decisions of the IURC are subject to review by the Court of Appeals of Indiana.	IC 8-1-1 IC 8-1-1.5 170 IAC 1	The substantive law under review provides the standards and criteria. The mechanisms for review are set forth in IC 8-1 and supplemented by rule at 170 IAC 1.	Utility Regulatory Commission 302 W. Washington St., Rm. E306 Indianapolis, IN 46204 Office of Utility Consumer Counselor 100 North Senate Ave., Rm. 501 Indianapolis, IN 46204	
Informal Dispute Resolution				
CIVIL: For civil actions the Indiana Supreme Court recognizes several alternative dispute resolution methods.	Alternative Dispute Resolution Rules 1.1, 2, and 3	A variety of methods are recognized and standards and procedures are set for many of the methods including mediation and arbitration.	Indiana Supreme Court 313 State House Indianapolis, IN 46204	
ADMINISTRATIVE: The ultimate authority of an agency is authorized to approve mediation as a means for dispute	Ind. P.L. 16-1996 IC 4-21.5-3.5	Standards and procedures are set by statute and an agency may adopt rules to help implement	See addresses for OEA and NRC Hearings above (or the main	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
resolution of AOPA proceedings within the agency's jurisdiction.		mediation in the administrative context.	office of another agency)	
Rules				
APPLICATION: A rule is a state agency	IC 4-22-2-3	The process of formulating or	The agency authorized	
statement, designed to have the effect of		adopting a rule must comply	by statute to adopt rules	
law, that implements, interprets, or		with IC 4-22-2. An agency	to for its	
prescribes either a law or policy or the		action subject to administrative	administration.	
organization, procedure, or practice		adjudication is excluded from		
requirements of the agency		rule making.		
DRAFTING: Public participation is	IC 4-22-2	(1) An agency must publish a	See immediately above.	
solicited in rulemaking actions.		public notice of intent in the		
		INDIANA REGISTER at least 30		
		days before publishing a		
		proposed rule, and solicit		
		comments. (2) The proposed rule		
		must be published in the		
		INDIANA REGISTER. Additional		
		public notice opportunities may		
		be established by other statutes.		
PUBLIC REVIEW: Opportunities are		(1) When a proposed rule is	See immediately above.	
provided for public comment during the		published in the Indiana		
rulemaking process.		REGISTER it must be	Indiana Economic	
	IC 4-22-2-27	accompanied by at least one	Development Council,	
		public hearing. (2) The agency	Inc.	
		must allow any person attending	One North Capitol	
		the hearing an adequate	Avenue	
		opportunity to comment on the	Indianapolis, IN 46204	
		proposed rule. (3) The agency		
		must prepare a written response		
		that contains summary of the		
		comments received during the		
		rulemaking process. (4) The		

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
FINAL ADOPTION: After the public review process, an agency may adopt a rule.	IC 4-22-2-22 IC 4-22-2-31 IC 4-22-2-32 IC 4-22-2-34	Indiana Economic Development Council may review and comment on any proposed rule and suggest alternatives to reduce the regulatory burden the proposed rule will impose on businesses. (5) The Legislative Services Agency must prepare a fiscal analysis concerning the effect compliance with the proposed rule will have on the State and the entities to be regulated by the rule. A rule adopted by an agency is submitted to the Attorney General for approval as to legality. The Attorney General	Indiana Attorney General 219 State House Indianapolis, IN 46204	
	36	has 45 days to complete the review process. The rule is forwarded to the Governor for review. The review period is 15 days. When the rule is approved, or the review period lapses without action, the rule is filed with the Secretary of State. After 30 days, the rule is effective.	Governor of Indiana 206 State House Indianapolis, IN 46204	
EMERGENCY OR TEMPORARY RULES: Several agencies have authority to adopt emergency rules.	IC 4-22-2-37.1	An emergency rule is generally effective when filed by the agency with the Secretary of State. Emergency rules are	See immediately above.	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
		typically only effective for 90 days.		
Nonrule Policy Documents				
NONRULE POLICY DOCUMENTS: Written statements developed by agencies, not formulated and adopted as a rule, are submitted for publication in the INDIANA REGISTER.	IC 4-22-7-7(a)	There are two categories of nonrule policy documents. (1) A statement that (A) interprets, supplements, or implements a statute or rule; (B) has not been adopted as a rule; (C) is not intended by the agency to have the effect of law; and, (D) may be used in conducting the agency's external affairs. (2) A statement specifying a policy the agency relies upon to: (A) enforce a statute or rule; (B) conduct an audit or investigation to determine compliance with a statute or rule; (c) impose a sanction for violation of a statute or rule. Included within these categories are information bulletins and other agency guidelines. Each agency that adopts a nonrule policy document is required to maintain a list of those used for its external affairs.	The agency adopting the nonrule policy document	
Ordinances			13	
ADOPTION AND IMPLEMENTATION OF LOCAL ORDINANCES: Local ordinances are governed by the "home rule" statutes.	IC 36-1	(1) Local governments do not have the power to regulate conduct that is regulated by a	The local unit of government adopting the ordinance.	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
Counties, municipalities, and townships are granted all the powers they need for the effective governing of local affairs.		state agency unless granted by statute. (2) Joint state and local regulation may be structured by state law. (3) When a state law and a local ordinance govern the same activity, the ordinance yields to state law.		
Public Access to Agency Records and Meetings				
AGENCY RECORDS: All persons are entitled to complete information regarding the affairs of the government and the official acts of those who represent them as public officials.	IC 5-14-3	Generally, a person may inspect and copy the public records of any public agency during the regular business hours of the agency. The burden of proof for the nondisclosure of public records is placed on the agency that denies access to the record. Limited discretion to protect some internally generated documents is provided to the agency.	The state agency in possession of the public record	
AGENCY MEETINGS: The "Open Door Law" governs public access to agency meetings.	IC 5-14-1.5	official actions of public agencies must be conducted openly unless expressly provided by statute. Members of the public are permitted to observe and record the meetings. Secret ballot votes are prohibited. Public notice of any meeting must be provided at least 48 hours in advance.	The state agency conducting the meeting	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
Other Environmental Review Procedures				
IEPA: The State is directed to improve and coordinate state plans, functions,	IC 13-12-4	All state agencies must: (1) "Use a systematic, interdisciplinary	The state agency administering a	
programs, and resources.		approach that will ensure the	program	
		integrated use of the natural and		
		social sciences and the		
		environmental design arts in		
		planning and decision making		
		that may have an impact on the		
		environment." (2) "Identify and		
		develop methods and procedures		
		that will ensure that unquantified		
		environmental amenities and		
		values may be given appropriate		
		consideration in decision making		
		along with economic and		
		technical considerations." (3)		
		Include in every		
		recommendation or report on		
		proposals for legislation and		
		other major state actions		
		significantly affecting the quality		
		of the human environment a		
		detailed statement of (A) the		
		environmental impact of the		
		proposal; (B) any adverse		
		impacts that cannot be avoided if		1
		the proposal is implemented; (C)		
		alternatives to the proposed		
		action; (D) the relationship		
		between local short-term uses of		
		the environment and the		
		maintenance and enhancement	::	

of long-term productivity; and, (D) any irrevoable and irretrievable commitments of resources that would be involved if the proposed action should be implemented. (4) Articulate appropriate alternatives to recommend courses of action in any proposal that involves unresolved conflicts concerning alternative uses of available resources. (5) Recognize the long-range character of environmental problems and, where consistent with state policy, "lend appropriate support to initiatives, resolutions, and programs designed to maximize state cooperation in anticipating and preventing a decline in the quality of the environment." (6) "Make available to counties, maintaining, and enhancing the quality of the environment." (7) "Initiate and use ecological information in the planning and development of resource oriented projects." IC 13-30-1 The Lemann must provide IDEM, DNR. 100 North Senate Ave	Programs and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
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"Make available to counties, municipalities, institutions, and individuals advice and information useful in restoring, maintaining, and enhancing the quality of the environment." (7) "Initiate and use ecological information in the planning and development of resource oriented projects." IC 13-30-1 The claimant must provide notice of intent to IDEM. DNR.			quality of the environment." (6)		
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maintaining, and enhancing the quality of the environment." (7) "Initiate and use ecological information in the planning and development of resource oriented projects." IC 13-30-1 The claimant must provide notice of intent to IDEM. DNR.			information useful in restoring,		
quality of the environment." (7) "Initiate and use ecological information in the planning and development of resource oriented projects." IC 13-30-1 The claimant must provide notice of intent to IDEM. DNR.			maintaining, and enhancing the		
"Initiate and use ecological information in the planning and development of resource oriented projects." IC 13-30-1 The claimant must provide notice of intent to IDEM. DNR.			quality of the environment." (7)		
information in the planning and development of resource oriented projects." IC 13-30-1 The claimant must provide notice of intent to IDEM. DNR.			"Initiate and use ecological		
development of resource oriented projects" IC 13-30-1 The claimant must provide notice of intent to IDEM. DNR.			information in the planning and		
IC 13-30-1 The claimant must provide notice of intent to IDEM. DNR.			development of resource		
IC 13-30-1 The claimant must provide notice of intent to IDEM. DNR.			oriented projects."		
notice of intent to IDEM. DNR.	ENVIRONMENTAL CITIZEN SUIT ACT: A	IC 13-30-1	The claimant must provide	IDEM	
	person may seek relief in the name of the		notice of intent to IDEM, DNR,	100 North Senate Ave.,	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency*
State of Indiana against anyone to protect the environment from significant pollution, impairment, or destruction.		and the Attorney General. The action may be pursued within 90 days if an agency does not take	Rm. N1301 Indianapolis, IN 46204	
·		up the issue.	DNR 402 W. Washington St., Rm. W256 Indianapolis, IN 46204	
		-	Indiana Attorney General 219 State House Indianapolis, IN 46204	

*Federal consistency is sought for substantive laws. Because this section is directed to procedural rather than substantive laws, reference is not made here to federal consistency. A substantive law being applied or considered in the context of these procedures may, however, warrant application of principles of federal consistency.

Matrix 5-2: Cross-reference of Coastal Hazards Laws and Guidance Documents

Program or Activity	Laws and	Standards or Criteria	Contact	Applicable to
	Guidance			Federal
	Documents			Consistency
Delineating the Physical Boundaries of Navigable Waters				
IDENTIFYING NAVIGABLE	State v. Kivett	Navigable Waterways: An Indiana	NRC, Division of	Not applicable.
WATERWAYS AND DELINEATING		river or lake which was capable of	Hearings	,
ORDINARY HIGH WATERMARK: A	312 IAC 1-1-24	commercial navigation in 1816 is	402 W. Washington	
civil court or an agency with	312 IAC 1-1-26	today legally navigable. What was	St., Rm. W272	
jurisdiction over navigable		then navigable in fact is now navigable	Indianapolis, IN	
waterways (such as the ACOE,		in law.	46204	
FERC, or NRC) generally identifies			(317) 232-4699	
waterways as navigable. An ordinary		Ordinary High Water mark: (1)		
high watermark provides a physical		Established by the fluctuations of		
boundary within which the State is		water; and (2) indicated by physical		
authorized to manage activities in and		characteristics such as the following:		
along navigable waterways.		(A) A clear and natural line impressed		
	-	on the bank. (B) Shelving. (C)		
		Changes in the character of the soil.		
		(D) The destruction of terrestrial		
		vegetation. (E) The presence of litter or debris.		
Construction Along the Lake	5			
Michigan Coast and Other Navigable Waters				
NAVIGABLE WATERWAYS PERMIT	IC 14-29-1	(1) Whether the activity would	DNR, Division of	IC 14-29-1
PROGRAM: A permit is required for		unreasonably impair the navigability of	Water	

Additional information regarding the navigable waterways permit program, and the opportunity for electronic permit application filing can be accessed at http://www.state.in.us/dnr/water.

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Program or Activity	Laws and	Standards or Criteria	Contact	Applicable to
	Guidance Documents			Federal Consistency
activities that place, fill, or erect a permanent structure in a navigable	312 IAC 6	the waterway; (2) cause significant harm to the environment: or. (3) pose	402 W. Washington St., Rm. W264	312 IAC 6
waterway; or remove water or	Roster of Indiana	an unreasonable hazard to life or	Indianapolis, IN	
material from a navigable waterway.	Waterways	property. In addition, impact of the	46204	
•	Declared	activity on the "public trust doctrine,"	(317) 232-4160	
	Navigable	and the likely affect the activity will	1-877-928-3755	
	 	have on others must be considered.		
	DNR			
	APPLICATION	A navigable waterway permit is not		
	ASSISTANCE	required if a permit for the same		
	MANUAL (1996)	project has been obtain under IC 14-		
		21-1, IC 14-28-1, IC 14-29-3, IC 14-		
		29-4, IC 14-34, or IC 14-37 and the		
		requirements of the Navigable		
		Waterways Act have been applied in		
		the project review.		
EXTRACTION OF SAND AND GRAVEL	IC 14-29-3	(1) Whether or not the project will	DNR, Division of	IC 14-29-3
FROM A NAVIGABLE WATERWAY:		impede navigation; (2) whether or not	Water	
This activity is separately addressed	312 IAC 6-5-8(b)	the project will damage or endanger a	402 W. Washington	312 IAC 6-5
under the Navigable Waterways Act		bridge, highway, railroad, public work,	St., Rm. W264	
and requires a permit to undertake this		utility, or the property of a riparian	Indianapolis, IN	
activity. In addition, a royalty fee		owner or adjoining proprietor or	46204	
may be assessed for materials dredged		adjacent permittee; and, (3) whether	(317) 232-4160	
from Lake Michigan.		or not the project will endanger human	1-877-928-3755	
		lives.		
		A project subject to permit under this		
		statute does not require a separate		
		permit under the Navigable Waterways		
		Act (IC 14-29-1) provided the		
		Navigable Waterways Act evaluation		
		criteria are applied as well.		

Program or Activity	Laws and	Standards or Criteria	Contact	Applicable to
	Guidance			Federal
	Documents			Consistency
CREATION OF A CONNECTING	IC 14-29-4	(1) Whether or not the project will	DNR, Division of	IC 14-29-4
CHANNEL: A channel connected to a		constitute an unreasonable hazard to	Water	
navigable waterway must be		life and property; (2) whether or not	402 W. Washington	
dedicated to public use.		the project will result in undue effects	St., Rm. W264	
		upon the water level; (3) whether or	Indianapolis, IN	
		not the project will result in undue	46204	
		effects upon fish and wildlife	(317) 232-4160	
		resources; and, (4) whether or not the	1-877-928-3755	
		project will adversely affect public		
		health, safety, and welfare.		
		Prior approval for sewage disposal,		
		facilities involved with the channel		
		must be obtained from IDEM.		
				-
		A project subject to permit under this		
		statute does not require a separate		
		permit under the Navigable Waterways		
		Act (IC 14-29-1) provided the		•
		Navigable Waterways Act evaluation		
		criteria are annued as well		
		There are no exemptions for channels		
		under this statute.		
SECTION 401 WATER QUALITY	33 USC 1341	Standards in the water quality rules are	IDEM, Office of	Section 401
CERTIFICATION PROGRAM:		applied to the water quality	Water Management	water quality
Certification is required for an activity	IC 13-18-4-5	certification program.	100 N. Senate Ave.	certification
that may result in any discharge into	IC 13-13-5-1)	Box 6015	
navigable waters. Activities are			Indianapolis, IN	
reviewed for consistency with state	327 IAC 2-1.5-5-4		46206-6015	
water quality standards. The		•	(317) 233-8488	
certification is required before permits			,	
sought under Section 404 of the Clean				

Program or Activity	Laws and	Standards or Criteria	Contact	Applicable to
	Guidance			Federal
	Documents			Consistency
Water Act and Section 10 of the				
Rivers and Harbors Act of 1899 are				
approved. See also section titled				,
Natural Areas, Fisheries, Wildlife,				
and Native and Exotic Species.				
SAND NOURISHMENT FUND:	IC 14-25-12	Funding can be used for (1) the deposit	Local state legislator.	Not applicable
Authorization for appropriation and		of sand along the coast of Lake	b	
use of funding dedicated by the		Michigan in Indiana; (2) the design		
legislature to protect and increase		and establishment of systems that		
sand along the Indiana Lake Michigan		cause sand to be deposited along the		
coast.		coast of Lake Michigan in Indiana;		
		and, (3) the prevention or reduction of		
		the degradation of sand along the coast		
		of Lake Michigan in Indiana. The		
		Sand Nourishment Fund currently has		
The state of the s	The state of the s	no regular source of revenue.		
TECHNICAL ASSISTANCE FOR	312 IAC 6-1-1(f)	Conditions evaluated include how a	DNR, Division of	Not applicable.
COASTAL CONSTRUCTION: Assistance		construction activity is likely to	Water	11
is available from the DNR, Division		contribute to accretion and erosion to	Lake Michigan	
of Water, for technical consultation on		the properties at or near the proposed	Specialist	
shoreline dynamics including lake		activity, as well as the impact to the	100 W. Water St.	
levels, erosion, lake currents, and the		public trust doctrine.	Michigan City, IN	
impact of construction along the			46360	
coast.			(219) 874-8316	

Matrix 5-3: Cross-reference of Water Quality Laws and Guidance Documents

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
Regulation of Processes, Systems or Practices with the Potential to Result in Water Quality Degradation				
WATER QUALITY STANDARDS: Specific		All waters in the Great Lakes	IDEM, Office of Water	IC 13-18-3
standards indicating water quality are	IC 13-18-4	basin must at a minimum be free	Management	IC 13-18-4
determined through rule adoption by the	; ; ;	from substances, materials,	100 N. Senate Ave.	
water Pollution Control Board.	327 IAC 2-1.5	floating debris, oil, or scum	PO Box 6015	327 IAC 2-1.5
		attributable to municipal,	Indianapolis, IN 46204	
		industrial, agricultural, and other	(317) 233-2472	
		land use practices, or other	1-800-451-6027	
,		discharges that: (1) will settle to		
		form objectionable deposits; (2)		
		are in amounts to be unsightly;		
		(3) produce color, visible oil		
		sheen, odor, or other conditions		
		to the degree of being a		
		nuisance; (4) are in		
		concentration that will contribute		
		to the growth of algae or aquatic		
		plants to a degree of being a		
		nuisance; and, (5) are in amounts		
		that are toxic to or may kill		
		aquatic life, other animals, or		
		humans.		

WASTEWATED DEDAGT DEAGE AND	10 13 16	DAM limitations and account		10 12 16
WASTEWALEN ENWIN	10.10-10	Eliucin miniations are permit	on water	IC 13-13
(NPDES PERMIT PROGRAM): Regulates	IC 13-18-19	conditions established by the	Management	IC 13-18-19
point source discharges into waters of the		IDEM on quantities, discharge	100 N. Senate Ave.	
	327 IAC 3	rates, and concentrations of	Box 6015	327 IAC 3
ned	327 IAC 4	pollutants in water that is	Indianapolis, IN 46206	327 IAC 4
treatment works, industrial wastewater	327 IAC 5	discharged, or will be	(317) 232-8760	327 IAC 5
treatment facilities, concentrated animal	327 IAC 8	discharged, from a point source	1-800-451-6027	327 IAC 8
	327 IAC 15	into the "waters of the state" of		327 IAC 15
combined sewer overflows, and	,	Indiana. They represent the		
industrial wastewater pretreatment	CSO STRATEGY ²	minimum effluent quality or		
facilities. General permits are		quantity which must be achieved		
administered for discharges involved in		prior to discharge of the treated		
other industrial processes such as cooling		wastewater into the waters of the		
water, petroleum products, hydrostatic		state. The NPDES permits issued		
testing of commercial pipelines, sand and		by IDEM contain effluent limits		
gravel operations, stormwater associated		which can be water quality-		
with construction activities, stormwater		based or technology-based. The		
associated with industrial activities.		effluent limits in each individual		
		NPDES permit are based on the		
		most stringent of these two		
		approaches		
WASTEWATER OPERATOR ASSISTANCE	IC 13-18-11	IDEM issues certificates	IDEM, Office of Water	Not applicable.
TRAINING: Includes technical assistance,		attesting to the competency of	Management	1
certification, and continuing education		operators. A certificate must	100 N. Senate Ave.	
programs for wastewater treatment		indicate the classification of	PO Box 6015	
operators.		works, plant, or system that the	Indianapolis, IN 46206	
		operator is qualified to	(317) 232-8793	
		supervise. Each operator shall		
		display the operator's certificate		
		in the office of the operator.		
WASTEWATER FACILITY CONSTRUCTION	IC 13-18-12	Application is evaluated based	IDEM, Office of Water	IC 13-18-12
PERMIT PROGRAM: Regulates the		on technical specifications of	Management	

¹Complete information regarding the Wastewater Permit Program, including application instructions, can be found at http://www.state.in.us/idem/owns/facmang/wwet/csoindex.html.

The CSO Strategy can be accessed at http://www.state.in.us/idem/owns/facmang/wwet/csoindex.html.

construction of industrial and municipal wastewater facilities and industrial	327 IAC 3	construction plans and effectiveness of proposed	100 N. Senate Ave.	327 IAC 3
pretreatment facilities. This program also	RECOMMENDED	treatment technology.	Indianapolis, IN 46206	
regulates sewer construction.	STANDARDS FOR WASTEWATER	Construction permits are not needed for: (1) storm sewers	(317) 232-8760	
	FACILITIES ³	transporting only surface run off	7700 171 000 1	
		; (2) single-family dwelling		
		connections to existing sanitary sewers: (3) certain multi-unit		
		buildings; (4) approved septic		
		absorption field systems of less		
		than 4000 gallons capacity; and,		
		(5) confined feeding operations for animal production		
SECTION 401 WATER QUALITY	33 USC 1341	Standards in the water quality	IDEM, Office of Water	Section 401
CERTIFICATION PROGRAM: Certification		rules are applied to the water	Management	water quality
is required for an activity that may result	IC 13-18-4-5	quality certification program.	100 N. Senate Ave.	ruca quanty
in any discharge into navigable waters.	IC 13-13-5-1		Box 6015	
Activities are reviewed for consistency			Indianapolis, IN 46206	
with state water quality standards. The	327 IAC 2-1.5-5-4		(317) 233-8488	
certification is required before permits			1-800-451-6027	
sought under Section 404 of the Clean				
Water Act and Section 10 of the Rivers				
and Harbors Act of 1899 are approved.				
See also section titled Natural Areas,				
Fisheries, Wildlife, and Native and				
WASTEWATER REVOLVING LOAN	IC 13-18-13	IDEM nees a priority conting	DEM OFFER FULL	N
PROGRAM: Offers low-interest loans to		system to recommend loans or	Management	Not applicable.
qualified communities for planning.	327 IAC 13	other financial assistance from	Malagement	
design, and construction of publicly		the find IDEM shall develon	Box 6015	
owned wastewater treatment facilities.		the priority ranking system to	Indiananolis IN 46206	
		achieve ontimum water quality	(317) 232,8655	
		consistent with the motor confit.	1 900 451 7027	
		COMPISION WITH THE WATER QUALITY	1-000-431-002/	

³ Great Lakes - Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers, Recommended Standards For Wastewater Faculties (1997). This manual is commonly referred to as "The Ten-State Standards."

		goals of the State and the federal Clean Water Act.		
BATHING BEACH MONITORING: Local	327 IAC 2-1.5-8(e)	Full body contact may be	Indiana State	Not applicable.
county health departments collect and	,	restricted if water contains more	Department of Health	i i
analyze water from bathing beaches	17 TH EDITION OF	than 235 E. coli per 100	2 North Meridian St.	
weekly for E. coli and fecal coliform	STANDARD METHODS	milliliters of water.	Indianapolis, IN 46204	
during the swimming season. Swimming	FOR THE		(317) 233-1325	
in the water at bathing beaches can be	EXAMINATION OF	BEACH Act of 2000 requires		
restricted when water quality does not	WATER AND	states to establish water quality	IDEM, Office of Water	
meet standards set by rule.	WASTEWATER	criteria for coastal recreational	Management	
		waters for specific pathogens	100 North Senate Ave.	
Indiana also participates in the Beaches	AMBIENT WATER	and pathogen indicators. In	Box 6015	
Environmental Assessment and Coastal	QUALITY CRITERIA	addition, states are required to	Indianapolis, IN 46206	
Act of 2000 (BEACH).	FOR BACTERIA 1986	establish a monitoring and	(317) 233-6801	
	(EPA 440/5-84-002)	notification program for coastal		
		recreational waters based on		
		standards developed by the EPA.		
CLEAN VESSEL ACT PUMPOUT	33 U.S.C. 1322	Funds may be used for the	IDEM, Office of Water	Not applicable.
PROGRAM: Funding available under the		construction or renovation of	Management	
federal Clean Vessel Act to public and		boat sewage pumpout facilities.	100 N. Senate Ave.	
private marinas.			Box 6015	
1			Indianapolis, IN 46206	
			(317) 233-6801	
			1-800-451-6027	
MARINA PUMPOUTS: Requires marinas to	IC 14-15-2-7	A marina is defined by rule as a	DNR, Division of	IC 14-15-2-7
have an approved wastewater treatment		permanent structure that can	Water	
facility or on-site disposal system.	312 IAC 6-4	service at least five boats at a	402 W. Washington St.,	312 IAC 6-4
Prerequisite for construction permit	327 IAC 3-2	time and provides, for a fee,	Rm. W 264	327 IAC 3-2
programs when new marina construction	327 IAC 5	engine fuel, docks, boat repair,	Indianapolis, IN 46204	327 IAC 5
is involved.	410 IAC 6-10	or boat sales or rental.	(317) 232-4160	410 IAC 6-10
			1-8//-928-3/55	
		No new marina construction is		
		marina operator obtains a permit		
		from IDEM for construction and		
		operation of a wastewater		

		treatment facility or an NPDES permit, or a permit from ISDH for construction of a commercial on-site wastewater disposal facility.		
		State rules prohibit boats with water closets or toilets, without proper holding tanks, on public waters.		
	THE INDIANA HARBOR & CANAL, THE GRAND CALUMET		IDEM 100 N. Senate Ave. PO Box 6015	Not applicable.
SHORE LAKE MICHIGAN: Plan developed to improve and eliminate environmental threats and damages in this area of	RIVER AND THE NEARSHORE LAKE MICHIGAN STAGE	•	Indianapolis, IN 46206 (317) 232-8755	
	ONE REMEDIAL ACTION PLAN			
	THE REMEDIAL			
	ACTION PLAN GRAND CALUMET RIVER STAGE II REPORT			
	THE REMEDIAL ACTION PLAN STAGE			
	II INTERNATIONAL JOINT COMMISSION SURMITTAL			
	DOCUMENT			
	THE REMEDIAL ACTION PLAN STAGE			
	II.V WORKING DOCUMENTS			

LAKE MICHIGAN LAKEWIDE MANAGEMENT PLAN (LAMP): 4 Proposes	Great Lakes Water Quality Agreement		IDEM, Northwest Regional Office	Not applicable.
actions to improve the water quality in Lake Michigan. Focus is on reducing	1990 Great Lakes		504 Broadway, Suite 418	
"critical pollutants" to restore beneficial uses of the lake.	Critical Programs Act		Gary, Indiana 46402 219-881-6712	
Public Water Supplies			1-888-209-8892	
DRINKING WATER PERMIT PROGRAM:	IC 13-15	Plans and specifications must be	IDEM, Office of Water	IC 13-15
Ensures the public will have a safe and	IC 13-18-16	satisfactory with respect to: (1)	Management	IC 13-18-16
adequate drinking water supply and that		sanitary quality, including	100 N. Senate Ave.	
the construction and operation of public	327 IAC 2	chlorination if required; (2)	PO Box 6015	327 IAC 2
water systems will not affect the	327 IAC 3.2	chemical quality; and, (3)	Indianapolis, IN 46206	327 IAC 3.2
environment. Regulates the design and	32 / IAC 3.3	adequacy of water supply	(317) 308-3300	327 IAC 3.5
construction of public water system			1-800-451-6027	
facilities such as water main extensions,				
water wells, water pumping stations,				
water storage tanks, chemical additions,				
and treatment facilities.				
DRINKING WATER QUALITY	327 IAC 8-2	The rule establishes maximum	IDEM, Office of Water	327 IAC 8-2
STANDARDS: Drinking water standards		contaminant levels for inorganic	Management	
are coordinated with the federal Safe		chemicals, organic chemicals	100 N. Senate Ave.	
Drinking Water Act and, at the state		other than volatile compounds,	PO Box 6015	
level, are set by rule.		and volatile compounds. The	Indianapolis, IN 46206	
		rule also sets analytical methods.	(317) 308-3300 1-800-451-6027	
WELLHEAD PROTECTION PROGRAM:	327 IAC 8-4.1	Public water supply systems	IDEM, Office of Water	Not applicable.
Protects drinking water by managing		with at least 15 service	Management	
potential contaminates overlying ground	WELLHEAD	connections, or who supply	100 N. Senate Ave.	
water sources. Activities required to	PROTECTION	water to at least 25 persons on a	PO Box 6015	
develop a local Wellhead Protection	PROGRAM	continual basis must develop a	Indianapolis, IN 46206	
Program are outlined.	Document	wellhead protection program.	(317) 308-3326	
			1-000-421-002/	

The LaMP can be viewed at http://www.state.in.us/idem/owm/dwb/index.html.
 More information on types of permits and application instructions can be viewed at http://www.state.in.us/idem/owm/dwb/Wellhead/whpp/index2.html.
 The Wellhead Protection Document can be viewed at http://www.state.in.us/idem/owm/dwb/Wellhead/whpp/index2.html.

DRINKING WATER REVOLVING LOAN	IC 13-18-21	IDEM uses a priority ranking	IDEM, Office of Water	Not applicable.
nolitical subdivisions for the nlanning		system to recommend loans or other financial assistance from	Management	
design, construction, renovation,		the fund. The priority ranking	PO Box 6015	
improvement, or expansion of public		system is consistent with federal	Indianapolis, IN 46206	
water supply systems to encourage		primary drinking water	(317) 232-8655	
compliance with Safe Drinking Water		regulations and health protection	1-800-451-6027	
Act standards.		objectives of the federal Safe Drinking Water Act		
FISH CONSUMPTION ADVISORY:	INDIANA FISH	Criteria from the Great Lakes	ISDH, Environmental	Not applicable.
Annually compiled by ISDH, IDEM, and	CONSUMPTION	Task Force risk-based approach	Epidemiology Section	-
DNR using recent fish monitoring data to	ADVISORY $(1998)^7$	are used to place fish on the	2 N. Meridian St., 3 rd	
develop guidelines for safe levels of fish		consumption advisory list.	Flr.	
consumption based on levels of			Indianapolis, IN 46204	
polychlorinated biphenols (PCBs) and mercury found in fish tissues			(317) 233-7808	
Nonnoint and Other Diffuse Sources of		and the state of t		
Water Pollution				
GENERAL AUTHORITY OVER WATER	IC 13-18-3-1	A person must not drain cause	IDEM Office of Water	IC 13-18-4-2
QUALITY IMPAIRMENT: IDEM has	IC 13-18-4-5	or allow any organic or	Management	7-1-01-01-01
broad-based authority over impairments		inorganic matter that causes or	100 N. Senate Ave.	
to water quality, regardless of the nature		contributes to a polluted	Box 6015	
of the source. The authority ordinarily		condition to enter any waters.	Indianapolis. IN 46206	
originates with the Water Pollution		The Water Pollution Control	(317) 232-8760	
Control Board.		Board is empowered to adopt	1-800-451-6027	
		rules for the control and		
		prevention of pollution in waters		•
		of Indiana with any substance		
		that is deleterious to public		
		health or the pursuit of any		
	-	lawful occupation or that may		
		harm a plant or animal.		
SECTION 401 WATER QUALITY CERTIFICATION PROCE AM: Confidentian	33 USC 1341	Standards in the water quality	IDEM, Office of Water	Section 401
CENTILICATION I NOUNAIM. COLUITARION		rules are applied to the water	Management	water quality

⁷ The Indiana Fish Consumption Advisory can be viewed at http://www.state.in.us/isdh/dataandstats/fish_adv_index.htm.

Program or Activity	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
	IC 14-26-2	DNR staff assess singular and	DNR, Division of	IC 14-26
protection for water levels and quantity of public freshwater lakes. Activities	IC 14-26-5 IC 14-26-6	cumulative impacts on the lake	Water	312 14 € 11
/ater	IC 14-26-7	outlined in IC 14-26-2 involving	402 W. Washington St., Rm. W264	317 140 11
	IC 14-26-8	natural resources, natural scenic	Indianapolis, IN 46204	
excavating, filling in, or otherwise		beauty, and recreational purpose.	(317) 232-4160	
causing a change in its area, depth, or	312 IAC 11	1	1-877-928-3755	
contour. (2) Altering a ditch or drain with		The criteria evaluated during a		
a level lower than, and located within 1/2	Wetlands Within	project's assessment include: (1)		
mile of, a lake containing at least ten	Public Freshwater	whether or not the project will		
acres. (3) Lowering a lake containing at	Lakes Nonrule Policy	result in a taking of the lake; (2)		
least 20 acres more than a foot below its	Document ²	whether or not the project will		
elevation as established by a dam or		result in significant		
other control structure. (4) Establishing a	SHORELINE	environmental harm to the lake;		
ditch or drain with a bottom depth lower	PROTECTION GUIDE	and, (3) whether or not the project		
than the level of a freshwater lake, and		will adversely impact navigation.		
located within $\frac{1}{2}$ mile of the lake. (5)				
Stabilizing, raising, or maintaining the				
level of a lake.				
I ake Michigan Wolf I ake and I ake				
George in Hammond are exempted				
Conservancy Districts	74.7			
CONSERVANCY DISTRICTS: Special	IC 14-33	A district may be formed if the	DNR Division of	Not amiliantle
taxing unit formed by interested		circuit court finds the proposed	Water	ive application.
landowners for the purpose of: (1) flood		district: (1) appears necessary; (2)	402 W. Washington St.,	
prevention and control; (2) improving		holds promise of economic and	Rm. W264	
drainage; (3) providing for irrigation; (4)		engineering feasibility; (3) seems	Indianapolis, IN 46204	
providing water supply; or, (5) storage of		to offer benefits in excess of costs	(317) 232-4160	

² Information Bulletin 10, Natural Resources Commission, 19 IND. REG. 940 (January 1, 1996).

Program or Activity	I swe and Cuidence	Standards or Critoria	1	
f=====================================	De service	Stanual us of Criteria	Contact	Applicable to
	Documents		·	Federal
				Consistency
water for augmentation of stream flow.		and damages for a purpose other	1-877-928-3755	
		than water supply, storage of		
Technical assistance is provided by the		water for augmentation of stream		
DNR, Division of Water.		flow, or sewage disposal; (4)		
		serves the public health		
		immediately or prospectively for		
	-	the purposes of water supply,		
		sewage disposal, or storage of		
		water for augmentation of stream		
		flow; (5) propose to cover and		
		serve a proper area; and, (6) could		
		be established and operated in a		
		manner compatible with		
		established conservancy districts,		
		flood control projects, reservoirs,		
		lakes, drains, levees, and other		
		water management or water		
		supply projects.		

Matrix 5-5: Cross-reference of Natural Areas, Fisheries, Wildlife, and Native and Exotic Species Laws and Guidance Documents

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal
Filling Dredging, and Alteration of Wetlands and Special Aquatic Sites				Consistency
SECTION 401 WATER QUALITY CERTIFICATION PROGRAM: Certification is required for an activity that may result in any discharge into navigable waters. Activities are reviewed for consistency with state water quality standards. The certification is required before permits sought under Section 404 of the Clean Water Act and Section 10 of the Rivers and Harbors Act of 1899 are approved.	33 USC 1341 IC 13-18-4-5 IC 13-13-5-1 327 IAC 2-1.5-5-4 Wetlands and Habitat Mitigation Nonrule Policy Interagency Coordination Agreement on Wetland Mitigation Banking within the State of Indiana	Standards in the water quality rules are applied to the water quality certification program.	IDEM, Office of Water Management 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-8488 1-800-451-6027	Section 401 water quality certification
RULE 5: Authorizes general permit for construction activities disturbing five or	327 IAC 15-5	Detailed criteria and conditions are contained in the rule.	IDEM, Office of Water Management	327 IAC 15-5

¹ This agreement between the Louisville Army Corps, Detroit Army Corps, NRCS, EPA, USFWS, and DNR can be read at http://www.lrl.usace.army.mil/orf/info/ICA1097.html.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
more acres of land. Goal is to reduce pollutants, principally sediment as a result of soil erosion, in storm water discharges into surface waters of the state.			100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-6725 1-800-451-6027	
			Local SWCD	
			DNR, Division of Soil Conservation	
			402 W. Washington St., Rm. W265	
			Indianapolis, IN 46204 (317) 233-3870	
CONSTRUCTION IN A FLOODWAY PERMIT	IC 14-28-1	(1)Impact of the activity on the	DNR, Division of	IC 14-28-1
structures, and the alteration of	310 IAC 6-1	capacity of the mootway; (z) hazard to the safety of life or	Water 402 W. Washington St.	310 IAC 6-1
waterways are to be designed according		property; and (3) the cumulative	Rm. W264	
to sound engineering practices to minimize flooding. A DNR permit is required before these types of activities	Wetland Conservation Guidelines	effects of a project or projects upon the floodway.	Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	
are undertaken.	Wetlands and Habitat Mitigation Nonrule	If a project subject to permit under the Flood Control Act is	North Region	
	Policy	also located within a navigable	Environmental	
	Memo of	separate permit under the	RR 6, Box 334	
	Understanding for	Navigable Waterways Act	Peru, IN 46970	
	Determining Wetland or Habitat	provided the Navigable Waterways Act evaluation	(765) 472-7981	

² Additional information regarding the construction in a floodway permit program and the opportunity for electronic permit application filing can be accessed at http://www.state.in.us/dm/water.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to
				Feueral Consistency
70. 10.	Compensatory Mitigation ³	criteria are applied as well.		
	Interagency			
	Coordination			
	Agreement on			
	Wetland Mitigation Banking within the			
	State of Indiana ⁴			
	Post A American			
	ASSISTANCE MANUAL			
	(1996)			
	INDIANA DRAINAGE			
	HANDBOOK: AN			
	ADMINISTRATIVE AND			
	TECHNICAL GUIDE			
	FOR ACTIVITIES			
	WITHIN INDIANA'S			
	DRAINAGEWAYS (1996)			
NAVIGABLE WATERWAYS PERMIT	IC 14-29-1	(1) Whether the activity would	DNR. Division of	IC 14-29-1
PROGRAM: ⁵ A permit is required for		unreasonably impair the	Water	
activities that place, fill, or erect a	312 IAC 1-1-26	navigability of the waterway; (2)	402 W. Washington St.,	312 IAC 6
permanent structure in a navigable	312 IAC 6	cause significant harm to the	Rm. W264	
waterway; or remove water or material		environment; or, (3) pose an	Indianapolis, IN 46204	
from a navigable waterway.	Roster of Indiana	unreasonable hazard to life or	(317) 232-4160	

³ This MOU is between DNR, DOT, and the US Fish and Wildlife Service. Additional information about the MOU can be read at http://www.ali.org/nrc/wetlands.htm.

⁴ This agreement between the Louisville Army Corps, Defroit Army Corps, NRCS, EPA, USFWS, and DNR can be read at http://www.lrl.ussace.army.mil/orf/info/ICA1097.html.

⁵ Additional information regarding the navigable waterways permit program, and the opportunity for electronic permit application filing can be accessed at http://www.state.in.us/dnr/water.

§ This MOU is between DNR, DOT, and the US Fish and Wildlife Service. Additional information about the MOU can be read at http://www.ai.org/nrc/wetlands.htm.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
,	Waterways Declared Navigable Wetland Conservation Guidelines	property. In addition, impact of the activity on the "public trust doctrine," and the likely affect the activity will have on others must be considered.	1-877-928-3755	
	Wetlands and Habitat Mitigation Nonrule Policy Memo of Understanding for	A navigable waterway permit is not required if a permit for the same project has been obtain under IC 14-21-1, IC 14-28-1, IC 14-29-3, IC 14-37 and the		
	Determining Wetland or Habitat Compensatory Mitigation ⁶	requirements of the Navigable Waterways Act have been applied in the project review.		
	Interagency Coordination Agreement on Wetland Mittigation Banking within the State of Indiana ⁷			
	DNR APPLICATION ASSISTANCE MANUAL (1996)			
LAKE PERMIT PROGRAM: Provides protection for water levels and quantity	IC 14-26-2 IC 14-26-5 IC 14-26-5	DNR staff assesses singular and cumulative impact on the lake	DNR, Division of Water	IC 14-26-2 IC 14-26-5
of public freshwater lakes. Activities	IC 14-20-0	and its resources using the	402 W. Washington St.,	IC 14-20-0

⁷ This agreement between the Louisville Army Corps, Detroit Army Corps, NRCS, EPA, USFWS, and DNR can be read at http://www.lrl.usace.army.mil/orf/info/ICA1097.html.

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Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
t d e.	IC 14-26-7 IC 14-26-8 312 IAC 11 Wetlands Within Public Freshwater Lakes Wetland Conservation Guidelines Wetlands and Habitat Mitigation Nonrule Policy SHORELINE PROTECTION GUIDE (For inland lakes.)	criteria outlined in the statute involving natural resources, natural scenic beauty, and recreational purpose. The criteria evaluated during a project's assessment include (1) whether or not the project will result in a taking of the lake; (2) whether or not the project will result in significant environmental harm to the lake; and (3) whether or not the project will adversely impact navigation.	Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	IC 14-26-7 IC 14-26-8 312 IAC 11
OBSTRUCTION OF FISH MOVEMENT: An obstruction, other than a dam, cannot be placed on a waterway that prevents the movement of fish. WETLAND RESTORATION GENERAL BEDATT: Wetland restruction	IC 14-22-9-9 310 IAC 6-1-15	A dam on a stream with a watershed of at least 50 square miles may be required to maintain a "sufficient head of water above the dam to support fish life" and to incorporate an adequate fish ladder. To qualify for the general	DNR, Division of Water 402 W. Washington St., Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755 DNR, Division of	IC 14-22-9-9
PERMIT: Wetland restoration measures undertaken in a floodway in cooperation with the DNR, US Fish and Wildlife Service, or the US Natural Resource Conservation Service, and meet conditions set by rule, are exempted from		permit, the design, construction, and maintenance of the measure must not, considering its individual and cumulative effects: (1) adversely affect the efficiency of, or unduly restrict	Water 402 W. Washington St., Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
the Flood Control Act.	•	the capacity of, the floodway; (2) constitute an unreasonable hazard to the safety of life or property; (3) result in unreasonable detrimental effects upon fish, wildlife, or botanical resources; (4) obstruct more than five percent (5%) of the cross section of the flood plain during a regulatory flood; or, (5) remove more than one-half (1/2) acre of forest.		
WETLAND MITIGATION BANKING: Designation of suitable properties that can serve to mitigate unavoidable wetland impacts due to excavating, filling, flooding, and draining "waters of the United States."	Interagency Coordination Agreement on Wetland Mitigation Banking within the State of Indiana IC 13-18 IC 13-18 IC 14-28-1 IC 13-13 IC 13-13 IC 13-14 IC 13-14 IC 13-26-5 IC 14-26-5 IC 14-26-5 IC 14-26-5	The agreement establishes criteria for the establishing, owning, and operating wetland mitigation banks. In addition criteria are set forth for authorizing applicants to withdraw credits from a mitigation bank.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232-4080	Not applicable.
INDIANA WETLAND CONSERVATION PLAN: Guidance for wetland conservation efforts developed by agencies and interested persons.	A SUMMARY OF WETLANDS CONSERVATION PROGRAMS IN	The plan reviews the status of Indiana wetlands and includes steps to develop a rating system to determine quality of wetlands.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273	Not applicable.

Programs and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
)	Documents			Federal Consistency
	INDIANA: AN		Indianapolis, IN 46204	
	ADDENDUM TO THE INDIANA WETLANDS		(317) 232-4080	
,	CONSERVATION PLAN			
	(June 1996).			
Natural Areas, Nature Preserves,				
Exceptional Ecological Significance				
STATE PARKS: DNR has the general	IC 14-19-1	(1) A new state park should	DNR, Division of Parks	Not applicable.
authority to purchase land for the		contain a "relatively extensive	and Reservoirs	
development of a park or scenic area.		area containing scenic, natural,	402 W. Washington St.,	
		or cultural resources of	Rm. W298	
		significant value" that are	Indianapolis, IN 46204	
		capable of being reasonably	(317) 232-4124	
		maintained "in their natural		
		condition" and where		
		"opportunities for appropriate		
	-	types of recreation" can be		
		provided "without destroying or		
		impairing the resources." (2) A		
		small state park shall include		
		between 50 and 500 acres, be		
		capable of supporting 120		
		visitors, and provide parking for		
		at least 30 cars. At least 20% of		
		the site must be suitable for the		
		development of facilities such as		
		buildings and parking. The site		
		must have the potential for		
		developing woodland on at least		

⁹ Division of State Parks, Statement of Philosophy (1984).

¹⁰ Correspondence from James M. Ridenour, Director of the Department of Natural Resources, to Members of the Indiana General Assembly (February 6, 1987).

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		80% of the land. At least 33 1/3% must be suitable to activities such as cultural arts, historic interpretation, nature interpretation, and trails.		
NATURE PRESERVES: Provides permanent protection for significant natural areas in the state.	IC 14-31-1-7	Nature preserves are to be established: (1) for scientific research in fields such as ecology, taxonomy, genetics, forestry, pharmacology, agriculture, soil science, geology, paleontology, onservation, and similar fields; (2) for the teaching of biology, natural history, ecology, geology, conservation, and other subjects; (3) as habitats for plant and animal species and communities and other natural objects; (4) as reservoirs of natural materials; (5) as places of natural interest and beauty; (6) as living illustrations of our natural heritage to be observed and experienced; (7) to promote understanding and appreciation of the esthetic, cultural, scientific, and spiritual values of the areas; or, (8) for the nature preserves against	DNR, Division of Nature Preserves 402 W. Washington St., Rm. W 267 Indianapolis, IN 46204 (317) 232-4052 Regional Ecologist Jasper-Pulaski Fish and Wildlife Area RR 1, Box 216 Medaryville, IN 47957 (219) 843-5012	IC 14-31-1-7

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		resulting from occupation, development, or other use that would destroy the natural or aesthetic conditions of nature preserves.		
UNIFORM CONSERVATION EASEMENT: Authorizes the voluntary transfer of land for a variety of purposes.	IC 32-5-2.6-1	Easements are to: (1) retain or protect natural, scenic, or openspace values of real property; (2) assure its availability for agricultural, forest, recreational, or open-space use; (3) protect natural resources; (4) maintain or enhancing air or water quality; or, (5) preserve the historical, architectural, archeological, or cultural aspects of real property.	A governmental body or charitable association empowered to hold property.	Not applicable.
NATURAL, SCENIC, AND RECREATIONAL RIVERS: Designation provides for protection and improvement of a specified river by a local commission established for this purpose.	IC 14-29-6 312 IAC 7-2	General factors evaluated before a river is designated include: (1) length of segment; (2) condition of naturally occurring vegetation; (3) stream scenic view; (4) physical modification of stream course; (5) human developments along stream; (6) unique or special features of area; (7) water quality; (8) paralleling roads; and, (9) number of stream crossings.	DNR, Division of Outdoor Recreation 402 W. Washington St., Rm. W271 Indianapolis, IN 46204 (317) 232-4070	Not applicable.
INDIANA HERITAGE TRUST PROGRAM: Mechanism to acquire land for several purposes relating to protection of natural and cultural resources.	Ind. P.L. 69-1992 IC 14-12-2-1	Money may be used for the following: (1) Acquisition costs, such as costs of surveying, title insurance, and other activities	Indiana Heritage Trust Program 402 W. Washington St., Rm. W256	Not applicable.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		associated with the transfer of title to property. (2) Costs of services and expenses related to acquisition, such as engineering, appraisal, environmental, accounting, project development, and legal services and expenses. Money in the fund may not be used for the following: (1) The costs of construction of structures other than those authorized. (2) The costs of removal (as defined in IC 13-11-2-187) and remedial action (as defined in IC 13-11-2-185) relating to hazardous substances (as defined in IC 13-11-2-98). (3) The costs of wastewater treatment.	Indianapolis, IN 46204 (317) 232-4020	
CLASSIFIED WILDLIFE HABITAT PROGRAM: Voluntary program for protection of wildlife habitat on private land. Property tax limited to \$1 per acre of classified land.	IC 6-1.1-6.5-2(a) and 8	Site must: (1) contain a good stand of vegetation that is capable of supporting wildlife species; (2) be conducive to wildlife management; (3) contain at least 15 acres of which no more than ten acres can be woodland; and (4) not contain a dwelling or other usable building.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232-4080	Not applicable.
CLASSIFIED RIPARIAN LAND PROGRAM: Voluntary program for the protection of riparian habitat. Property tax limited to \$1 per acre of classified land.	IC 6-1.1-6.5-2(b)	Site must be: (1) a stream bed or vegetated land adjacent to a stream bed within 100 feet from the line of nonaquatic	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273	Not applicable.

certification	IC 14-26-5 312 IAC 11
100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-8488 1-800-451-6027	DNR, Division of Water 402 W. Washington St., Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755
quality certification program.	DNR staff assess singular and cumulative impact on the lake and its resources using the criteria outlined in the statute involving natural resources, natural scenic beauty, and recreational purpose. The criteria evaluated during a project's assessment include (1) whether or not the project will result in a taking of the lake; (2) whether or not the project will result in significant environmental harm to the lake; and (3) whether or not the project will adversely impact navigation.
IC 13-18-4-5 IC 13-13-5-1 327 IAC 2-1.5-5-4 Wetlands and Habitat Mitigation Nonrule Policy Interagency Coordination Agreement on Wetland Mitigation Banking within the State of Indiana ⁸	IC 14-26-5 312 IAC 11
is required for an activity that may result in any discharge into navigable waters. Activities are reviewed for consistency with state water quality standards. The certification is required before permits sought under Section 404 of the Clean Water Act and Section 10 of the Rivers and Harbors Act of 1899 are approved.	LAKE PERMIT PROGRAM: Altering a ditch or drain with a level lower than, and located within ½ mile of, a lake containing at least ten acres requires a permit from DNR.

8 This agreement between the Louisville Army Corps, Detroit Army Corps, NRCS, EPA, USFWS, and DNR can be read at http://www.lrl.usace.army.mil/orf/info/ICA1097.html.

		327 IAC 15-5	327 IAC 15-6
		IDEM, Office of Water Management 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-6725 1-800-451-6027 Local SWCD DNR, Division of Soil Conservation 402 W. Washington St., Rm. W265 Indianapolis, IN 46204	DEM, Office of Water Management 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-6725 1-800-451-6027
		Detailed criteria and conditions are contained in the rule.	To use a general permit, a person must: (1) sample and characterize stormwater runoff; (2) establish and implement a Storm Water Pollution Prevention Plan (SWPP); and, (3) resample to demonstrate effectiveness of the implemented plan. If the waters are discharged to an outstanding state resource water, also called a water of high quality, or an exceptional use stream, however, an individual NPDES permit must be sought.
		327 IAC 15-5	327 IAC 15-6
RESIDENTIAL SEWAGE DISPOSAL PROGRAM: See section titled, Activities Affecting Groundwater, in this table.	COMMERCIAL SEWAGE DISPOSAL PROGRAM: See section titled, Activities Affecting Groundwater, in this table.	RULE 5: Authorizes general permit for construction activities disturbing five or more acres of land. Goal is to reduce pollutants, principally sediment as a result of soil erosion, in storm water discharges into surface waters of the state.	STORMWATER DISCHARGE ASSOCIATED WITH INDUSTRIAL DISCHARGE: Discharge of stormwater associated with industrial discharge is eligible for a general permit.

CONCENTRATED ANIMAL FEEDING	IC 13-18-10	A permit is needed for new	IDEM, Office of Land	IC 13-18-10
OPERATIONS: IDEM OLQ is responsible		concentrated animal feeding	Quality	
for reviewing confined feeding operation	Confined Feeding	operations, any expansions of	100 N. Senate Ave.	
permit applications.	Program Technical	existing confined feeding	PO Box 6015	
	Guidance AW-19	operations, and for existing	Indianapolis, IN 46206	
		concentrated feeding operations	(317) 232-8871	
		never before approved.	1-800-451-6027	
PESTICIDE PROGRAM: Provides	IC 15-3-3	The registration, sale, transport,	Office of Indiana State	IC 15-3-3
protection of ground water resources	IC 15-3-3.5	use, and application of pesticides	Chemist and Seed	IC 15-3-3.5
through the regulation of pesticide use.	IC 15-3-3.6	are regulated by the State	Commissioner	IC 15-3-3.6
		Chemist.	1154 Biochemistry	
	355 IAC 2		West Lafayette, IN	355 IAC 2
	355 IAC 5		47907-1154	355 IAC 5
			(765) 494-1492	
	Indiana Pesticide			
	STATE MANAGEMENT			-
	PLAN 10			
	INDIANA PESTICIDE			
	DRIFT ENFORCEMENT POLICY ¹¹			
LAND APPLICATION: IDEM OLQ	327 IAC 6.1	An application must conform to	IDEM, Office of Land	327 IAC 6.1
regulates the land application of sewage		the technical criteria outlined in	Quality	
treatment plant sludge and industrial		327 IAC 6.1.	100 N. Senate Ave.	
waste products.			PO Box 6015	
			Indianapolis, IN 46206	
			(317) 232-8871	
			1-800-451-6027	
NONPOINT SOURCE PROGRAM: Established to integrate methods for	33 USC 1329	Promotes a voluntary approach to improving water quality.	IDEM, Office of Water Management	Not applicable.
3		.,	0	

⁹ Confined Feeding Program Technical Guidance Document, AW-1, Indiana Department of Environmental Management, 21 Ind. REG. 1905 (February 1, 1998).
The document can be downloaded from http://www.state.in.us/idem/old/special_topics/confined_feeding/index.html.

¹⁰ A mechanism for protecting the quality of ground water resources. Plan can be accessed at http://www.isco.purdue.edu/psmp/oiscmain.htm.
¹¹ Provides response guidance to the Office of Indiana State Chemist personnel and public in addressing off-target movement of pesticides resulting from drift. Approved by the Indiana State Pesticide Review Board on February 23, 1994. The policy can be found at http://www.isco.purdue.edu/pesticide drift enforcement policy. htm.

	Not applicable.	
100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 232-0019 1-800-451-6027	IDEM, Office of Water Management 100 N. Senate Ave. Box 6015 Indianapolis, IN 46206 (317) 232-8491 1-800-451-6027	DNR, Division of Soil Conservation 402 W. Washington St., Rm. W265 Indianapolis, IN 46204 (317) 233-3870
Standards and criteria for each grant program are identified in the Nonpoint Pollution Management Plan.		Money in the fund may be spent to: (1) increase district technical assistance in local conservation efforts; (2) develop an environmental stewardship program to assist land occupiers in complying with environmental regulations voluntarily; (3) qualify for federal matching funds for county soil survey computerization; (4) provide for cost sharing programs designated by IC 14-32-8; (5) provide matching grants to districts for purposes specified in IC 14-32-8; and, (6) increase state technical and capacity building assistance to districts
NONPOINT POLLUTION MANAGEMENT PLAN FOR INDIANA 2000- 2004 ¹²	(33 USC 1324)	IC 14-32-8
reducing nonpoint source pollution problems. Administers funding from the Clean Water Act under Sections 319, Section 104, Section 104(b)(3), and Section 205(j).	CLEAN LAKES PROGRAM: The program is funded through several grant programs directed to water quality. Indiana University receives the funds to assess the water quality of a number of Indiana lakes each year. (Formerly funded under the Clean Lakes Program as Section 314 of the Clean Water Act.)	CLEAN WATER INDIANA PROGRAM: Financial assistance may be provided to: (1) land occupiers; and, (2) conservation groups to implement conservation practices to reduce nonpoint sources of water pollution through education, technical assistance, training, and cost sharing programs.

¹² The management plan can be found at http://www.state.in.us/idem/owm/planbr/wsm/watershed/NPSplan/NPSManagementPlan.html.

	Not applicable.
	DNR, Division of Forestry 402 W. Washington St., Rm. W 296 Indianapolis, IN 46204 (317) 232-4105
In addition to funds provided to a district for purposes stated above, the Division of Soil Conservation shall pay to the district \$1 for every \$1 the district receives from a political subdivision. The State is not obligated to match more than \$10,000. In order to receive funding under this section, before April 15 of each year a district must certify to the Division of Soil Conservation the amount of money the district received from all political subdivisions during the year beginning April 1 of the previous year. The Division of Soil Conservation shall make distributions under this section not later than July 15 of each year. A district must spend money received under this section for the purposes of the district.	(1) A parcel of land may not be classified as native forest land or a forest plantation unless it contains at least ten acres, but the parcel may be of any shape whatsoever. This section does not apply to land classified before July 26, 1967. (2) A parcel of land may not be classified as native forest land or as a forest plantation if it is
	IC 6-1.1-6-14 and 19 IC 6-1.1-6-2 and 3
	CLASSIFIED FOREST PROGRAM: Voluntary program for the protection of forested land. Property tax limited to \$1 per acre of classified land.

	grazed by a domestic animal. However, this section does not apply to domestic fowl if they do not have a detrimental effect on		
	timber production. (3) A parcel of land may not be classified as native forest land or as a forest plantation if it contains an onen		
	area. However, this section does not apply if the open area is authorized by a special permit		
	issued by the state forester.		
	The following types of trees are not considered timber producing		
	trees: dogwoods (Cornus); water-beech (Carpinus):		
	ironwood (Ostrya); red bud		
	(Cercis); sassafras; persimmon;		
	pawpaw; black haw; willows		
	(Salix); pomaceous trees; and		
	Christmas trees which are grown for commercial nursoses		
HOOSIER RIVERWATCH: Increases public	TO COUNTY THE DOT OF THE POST	DNR, Division of Soil	Not applicable.
awareness of water quality issues by		Conservation	•
training volunteers to care for and		402 W. Washington St.,	
monitor the health of Indiana's streams		Rm. W265	
and rivers.		Indianapolis, IN 46204	
VOLUNTEER WATER OUALITY		IDEM 045-38/U	Mat and Line
MONITORING PROGRAM: Focuses on		Management	Ivot applicable.
volunteer lake monitoring and volunteer		100 N. Senate Ave.	
wetlands monitoring and education. The		Box 6015	
goals of the program include education		Indianapolis, IN 46206	
about take and wetland ecology, in		(317) 232-8476	
accurate to providing water quanty data		1-800-451-602/	

to supplement IDEM's lake and wetlands assessment programs. The program is coordinated with DNR, Indiana University, and the Sierra Club.				
Activities Affecting Groundwater		The state of the s		
WATER WELL DRILLER'S LICENSE: Well	IC 25-39	An individual must: (1) be at	DNR, Division of	IC 25-39
drillers must pass an examination to be		least 18 years of age; (2) furnish	Water, 402 W.	
licensed to drill wells. Exam is	312 IAC 13	evidence from three references,	Washington St. Rm. W	312 IAC 13
administered by the DNR, Division of	327 IAC 8-3.4	two of whom are water well	264	327 IAC 8-3.4
Water, at least twice annually.		drillers or licensed plumbing	Indianapolis, IN 46204	
		contractors familiar with the	(317) 232-4160	
		applicant's work experience and	1-877-928-3755	
		professional competency; and		
		(3) have successfully completed		
		a competency examination		
		prepared and administered by the		
RESIDENTIAL SEWAGE DISPOSAL	IC 16-19-3-4	Detailed construction standards	ISDH, Residential	IC 16-19-3-4
PROGRAM: Oversees construction and	and the second s	are established by rule at 410	Sewage Disposal and	
maintenance of on-site disposal systems	410 IAC 6-8.1	IAC 6-8 and are administered,	Sanitary Engineering	410 IAC 6-8.1
for one or two family dwellings for	410 IAC 6-8.1-17	subject to oversight by the	2 N. Meridian St., 5th	410 IAC 6-8.1-
g to	410 IAC 6-8.1-49	ISDH, through the county health		17
	•	officer.	1 46204	410 IAC 6-8.1-
systems, temporary holding tanks, and			(317) 233-7177	49
private vault privies.				
COMMERCIAL SEWAGE DISPOSAL	IC 16-19-3-4	Detailed construction standards	ISDH, Commercial	IC 16-19-3-4
PROGRAM:		are established by rule at 410	Sewage Disposal and	
	410 IAC 6-10-5	IAC 6-10 and administered	Sanitary Engineering	410 IAC 6-10-5
		through ISDH.	2 N. Meridian St., 5 th	
			FIT.	
			Indianapolis, IN 46204	
			(317) 233-7177	

Matrix 5-4: Cross-reference of Water Quantity Laws and Guidance Documents

Program or Activity	Laws and Chidance	Standards or Criteria	Contact	A13 1. 7 - 4 -
,	Documents			Rederal
		approximation and the second s		Consistency
Construction of Flood Control Works,				
Structures, and the Alteration of				
Waterways				
CONSTRUCTION IN A FLODDWAY	IC 14-28-1	(1)Impact of the activity on the	DNR. Division of	IC 14-28-1
PERMIT PROGRAM: Flood control		capacity of the floodway: (2)	Water	
works, structures, and the alteration of	310 IAC 6-1	hazard to the safety of life or	402 W. Washington St.	310 IAC 6-1
waterways are to be designed according		property; and, (3) the cumulative	Rm. W264	
to sound engineering practices to	Standards for the	effects of a project or projects	Indianapolis, IN 46204	
minimize flooding. A DNR permit is	Development of a	upon the floodway.	(317) 232-4160	
required before these types of activities	Commission	•	1-877-928-3755	
are undertaken.	Floodway Nonrule	If a project subject to permit		
	Policy	under the Flood Control Act is		
	•	also located within a navigable		
	DNR APPLICATION	waterway, it does not require a		
_	ASSISTANCE	separate permit under the		
	MANUAL (1996)	Navigable Waterways Act		
		provided the Navigable		
	INDIANA DRAINAGE	Waterways Act evaluation criteria		
	HANDBOOK: AN	are applied as well.		
	ADMINISTRATIVE			
	AND TECHNICAL			
	GUIDE FOR			
	ACTIVITIES WITHIN			
	INDIANA'S		· · · · · · · · · ·	
	DRAINAGEWAYS			
	(1996)			
				_

Additional information regarding the construction in a floodway permit program, and the opportunity for electronic permit application filing can be accessed at http://www.state.in.us/dnr/water.

Program or Activity	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
SECTION 401 WATER QUALITY CERTIFICATION PROCEDAM: Cartification	33 USC 1341	Standards in the water quality	IDEM, Office of Water	Section 401
is required for an activity that may result	IC 13-18-4-5	quality certification program.	100 N. Senate Ave.	certification
in any discharge into navigable waters.	IC 13-13-5-1)	Box 6015	
Activities are reviewed for consistency			Indianapolis, IN 46206-	
with state water quality standards. The	327 IAC 2-1.5-5-4		6015	
certification is required before permits			(317) 233-8488	
Water Act and Section 10 of the Rivers				
and Harbors Act of 1899 are approved.				
See also section titled Natural Areas,	- Mr. control of			
Fisheries, Wildlife, and Native and				
Exotic Species.				
Construction Activities within Flood			:	
Plains				
FLOOD PLAIN MANAGEMENT:	IC 14-28-3	Varies by local ordinance.	Local government.	IC 14-28-3
Construction activities within a flood		Generally applies to new		
plain are regulated through local	310 IAC 6-1	development activities, such as	DNR, Division of	310 IAC 6-1
ordinance. Standards are set by rule for	-	building, excavating, filling or	Water, 402 W.	
delineation of flood plains by local		construction of an addition to an	Washington St.,	
governments. Local ordinance is		existing structure, in flood hazard	Rm. W264	
required for participation in the NFIP.		areas. Lowest floor of a building	Indianapolis, IN 46204	
		must be two feet above the base	(317) 232-4160	
DNR, Division of Water staff are		flood elevation. Substantial	1-877-928-3755	
available to provide technical assistance		improvement (minimum of 50%		
for ordinance development. Staff also		of prior value of structure) of a		
review ordinances for compliance with		damaged structure is prohibited.		
standards set by rule.		Some local ordinances include		
		setback requirements.		
NATIONAL FLOOD INSURANCE	IC 14-28-1	The NRC is authorized to	FEMA, Region V	Not applicable.
PROGRAM: Provides a mechanism for	IC 14-28-3	"[c]ooperate with and obtain,	536 S. Clark St., 6 th Flr.	
protection from potential flood damages		approve, and accept works or a	Chicago, IL 606051-	
for those who pay an insurance premium		grant of any character or	1521	

Program or Activity	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal
for this benefit.		description from and through an agency of the United States relating to flood	(312) 408-5504 DNR Division of	
		control and water resources.	Water 402 W. Washington St.,	
			Km. W 264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	
EMERGENCY MANAGEMENT AND DISASTER: Counties must maintain a	IC 10-4-1-10	The State Emergency Management Agency prepares	SEMA 302 W Wochington St	Not applicable.
county emergency management advisory		and maintains a state emergency	Indianapolis, IN 46204	
council and a county emergency		plan to prevent and respond to	(317) 232-3980	
management organization or participate in an interjurisdictional disaster agency		disasters. The agency also plays		
		development and revising of local		
		disaster plans required by statute.		_
FLOOD CONTROL REVOLVING LOAN	IC 14-28-5	State Board of Finance and the	DNR Division of Water	Not applicable.
FUND: Provides revolving loan fund for		Natural Resources Commission	402 W. Washington St.,	
need control projects.		must find that: (1) there is a need	Rm. W 264	
		for the project to protect health,	Indianapolis, IN 46204	
		community: (2) the project is	1-877-928-3755	
		based on sound engineering		
		principles, is in the interest of		
		flood control, and will		
		accomplish the objectives of		
		assurance that the local		
		government will satisfactorily		
		operate and maintain project after		
		completion.		

Program or Activity	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
Reconstruction and Maintenance of Drains				
DRAINAGE: State legislation provides that drainage is largely controlled through county drainage boards. Concerned primarily with excess water removal, the focus of the legislation is upon regulated drains.	IC 36-9-27	The county surveyor is required to classify all regulated drains as being in need of: (1) reconstruction; (2) periodic maintenance; or, (3) vacation. These classifications are themselves dependent upon the adequacy of the waterway to properly drain lands affected. State and federal requirements, such as the Flood Control Act or the federal Clean Water Act, may still apply to local drainage activities and should be verified with the appropriate agency.	County Surveyor	Not applicable.
Construction and Maintenance of Dams, Levees, and Dikes				
DAMS, LEVEES, AND DIKES: The DNR inspects dams, levees, and dikes to ensure the structures are sound. An owner may be ordered to make repairs if the structure is not compliant with proper engineering requirements.	IC 14-27-7	The owner of a dam, levee, dike, or similar structure is required to maintain the structure consistent with: (1) the exercise of prudence; (2) due regard for life or property; and, (3) the application of sound and accepted engineering principles. A dam is exempted from the inspection process if it meets the following conditions: (A) is built solely for erosion control,	DNR Division of Water 402 W. Washington St., Rm. W 264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	IC 14-27-7

Program or Activity	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
•		watering livestock, recreation, or providing a haven or refuge for fish or wildlife; (B) has a drainage area above the dam of not more than one square mile; (C) does not exceed 20 feet high; and, (D) does not impound more than 100 acre-feet of water. A levee, dike, or floodwall is exempted if it is under single private ownership and provides protection only to land or other property under the single private ownership.		
Diversion of Water				
GREAT LAKES DIVERSIONS: Water from the Great Lakes can not be transported	IC 14-25-1-11	Water may not be diverted from that part of the Great Lakes	DNR, Division of Water	IC 14-25-1-11
out of the basin for consumption without approval.	Great Lakes Charter	drainage basin within Indiana for use outside the basin, unless the	402 W. Washington St., Rm. W 264	
		diversion is approved by the governor of each Great Lake state.	Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	
Water Withdrawals				
WATER SHORTAGE PLAN: Phased strategy to be enacted should a water	1991, H.B. 1260	Phases of the plan include a: (1)	SEMA 302 W Wechington Ct	Indiana's Water
shortage on a state, regional, or local level, threaten the well-being of citizens	Indiana's Water Shortage Plan (1994).	government agencies that water shortage conditions exist: (2)	Indianapolis, IN 46204 (317) 232-3980	(1994).
or the environment.	,	water shortage warning to prepare a coordinated response to immediate shortage conditions	DNR, Division of	

Documents Documents Documents Project	Program or Activity	Laws and Guidance	Standards or Criteria	Contact	Applicable to
and initiate voluntary efforts to avoid shortages, and, (3) water shortage emergency to marshal all radianapolis. IN 46204 available resources to respond to emergency conditions. IC 14-25-7-15 Facility must register with DNR DNR, Division of it capable of withdrawing at least 100,000 gallons per day of surface and ground water combined. IC 14-25-4 Owner of a facility capable of withdrawing less than 100,000 gallons per day may seek relief if when water supply is damaged by a facility capable of withdrawing may be restricted if withdrawing may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake burst of loo,000 or more gallons of water auption, high capacity lands available if a lake high within ½ mile of the lake. Must be a showing of significant lands adjacent property.		Documents			Federal
avoid shortages; and, (3) water shortage emergency to marshal all ndianapolis, IN 46204 available resources to respond to emergency conditions. IC 14-25-7-15 Facility must register with DNR DNR, Division of it capable of withdrawing at least Water 100,000 gallons per day of surface water, ground water, or surface and ground water, or surface and ground water combined. IC 14-25-4 Owner of a facility capable of withdrawing less than 100,000 Water water supply is damaged by a facility capable of withdrawing may be respirated by a facility capable of withdrawing may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-4 Relief may be available if a lake DNR, Division of water supply is damaged by a facility capable of withdrawing may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-4 Relief may be available if a lake DNR, Division of larger than ten acres is being water lowered by a withdrawal of water daily within ½ mile of the lake. Rm. W264 Masts be a showing of significant 1-877-928-3755 adjacent property.			and initiate voluntary efforts to	402 W Washington St	Consistency
shortage emergency to marshal all Indianapolis, IN 46204 available resources to respond to emergency conditions. IC 14-25-7-15 Facility must register with DNR, Division of if capable of withdrawing at least 100,000 gallons per day of surface and ground water, or surface and ground water, or surface and ground water, or withdrawing less than 100,000 Water Apply is damaged by a facility capable of withdrawing more than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake JOW, Washington St. Relief may be available if a lake JOW, Washington St. Relief may be available if a lake JOW, Washington St. Relief may be available if a lake JOW, Washington St. Howered by a withdrawal of Author with a cares is being JOW, Washington St. Relief may be available if a lake JOW, Washington St. Howered by a withdrawal of Author within St. mile of the lake. Author with a showing of significant JOW, 212-2160 Howered by a withdrawal of Author with a showing of significant JOW, 212-2160 Howered by a withdrawal of significant JOW, 212-2160 Howered by a withdrawal of Author within St. JOW, 212-2160 JO			avoid shortages; and, (3) water	Rm. W 264	
available resources to respond to cmergency conditions. IC 14-25-7-15 Facility must register with DNR If capable of withdrawing at least 100,000 gallons per day of surface water, ground water, or surface and ground water, or surface and ground water Combined. IC 14-25-4 Owner of a facility capable of withdrawing less than 100,000 J-877-928-3755 Owner of a facility capable of withdrawing less than 100,000 Mater gallons per day may seek relief if water supply is damaged by a facility capable of withdrawing more than 100,000 gallons per facility capable of withdrawing facility capable facility cap			shortage emergency to marshal all	Indianapolis, IN 46204	
IC 14-25-7-15 Facility must register with DNR DNR, Division of if capable of withdrawing at least 100,000 gallons per day of surface water, ground water 100,000 gallons per day of surface water, ground water 100,000 gallons per day of 1317) 22-4160			available resources to respond to	(317) 232-4160	
IC 14-25-7-15 Facility must register with DNR DNR, Division of if capable of withdrawing at least Water 100,000 gallons per day of Rm. W264 surface and ground water, or surface and ground water combined. IC 14-25-4 Owner of a facility capable of Water 100,000 water gallons per day may seek relief if Rm. W 264 withdrawing less than 100,000 Water Rm. W 264 more than 100,000 gallons per day may seek relief if Rm. W 264 more than 100,000 gallons per day and water supply is damaged by a facility capable of withdrawing may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake DNR, Division of larger than ten acres is being Water lowered by a withdrawal of Rm. W264 daily within ½ mile of the lake. Indianapolis, IN 46204 daily within ½ mile of the lake. Indianapolis indianapolis indianapolis indianapolis indianapolis indianapolis indianapolis indianapol			emergency conditions.	1-877-928-3755	
if capable of withdrawing at least 100,000 gallons per day of surface water, ground water, or surface and ground water, or combined. IC 14-25-4 Owner of a facility capable of withdrawing less than 100,000 Water gallons per day may seek relief if water supply is damaged by a facility capable of withdrawing may be restricted if withdrawing exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake DNR, Division of larger than ten acres is being Water bowered by a withdrawal of water supply is damaged by a larger than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the lake larger than ten acres is being water lowered by a withdrawal of lowered by a withdrawal of daily within ½ mile of the lake. Indianapolis, IN 46204 Must be a showing of significant larger than to lake or l-877-928-3755 adjacent property.	SIGNIFICANT WATER WITHDRAWAL	IC 14-25-7-15	Facility must register with DNR	DNR, Division of	IC 14-25-7-15
surface water, ground water, or km. W264 surface and ground water, or km. W264 combined. 1C 14-25-4 Owner of a facility capable of water 312 IAC 12 water supply is damaged by a facility capable of water supply is damaged by a facility capable of withdrawing less than 100,000 Water supply is damaged by a facility capable of withdrawing may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake bownered by a withdrawal of lowered by a withdrawal of lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of logon or more gallons of water lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of larger than ten acres is being water lowered by a withdrawal of larger larger than ten acres is being water lowered by a withdrawal of larger larger than ten acres is being larger lar	FACILITY REGISTRATION: Owners of		if capable of withdrawing at least	Water	
surface water, ground water, or surface and ground water combined. 1C 14-25-4 Owner of a facility capable of withdrawing less than 100,000 Water gallons per day may seek relief if water supply is damaged by a facility capable of withdrawing may be restricted if withdrawals exceed the recharge capability of the aquifer. 1C 14-25-5 Relief may be available if a lake DNR, Division of larger than ten acres is being lowered by a withdrawal of water lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being lowered by a withdrawal of larger than ten acres is being larger than acres is being larger than ten acres is being larger than acres larger t	significant water withdrawal facilities		100,000 gallons per day of	402 W. Washington St.,	
surface and ground water combined. IC 14-25-4 Owner of a facility capable of withdrawing less than 100,000 312 IAC 12 gallons per day may seek relief if water gallons per day may seek relief if water supply is damaged by a facility capable of withdrawing more than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake lowered by a withdrawal of longon or more gallons of water lowered by a withdrawal of longing longing longing longing water lowered by a withdrawal of longing longing longing longing longing longing longing within ½ mile of the lake. IC 14-25-5 Relief may be available if a lake long water lowered by a withdrawal of longing l	must register these facilities and report		surface water, ground water, or	Rm. W264	
combined. Combined	annual water use.		surface and ground water	Indianapolis, IN 46204	
ic 14-25-4 Owner of a facility capable of withdrawing less than 100,000 312 IAC 12 gallons per day may seek relief if water gallons per day may seek relief if Rm. W264 facility capable of withdrawing more than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of lowered by a withdrawal of water lowered by a withdrawal of water lowered by a withdrawal of larger than the achain to lake or larger larger han to lake larger larger larger han to lake larger larger larger han to lake larger larg			combined.	(317) 232-4160 1-877-928-3755	
withdrawing less than 100,000. Water 312 IAC 12 gallons per day may seek relief if water supply is damaged by a facility capable of withdrawing more than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of 100,000 or more gallons of water lowered by a withdrawal of 100,000 or more gallons of water daily within ½ mile of the lake. Must be a showing of significant environmental harm to lake or 1-877-928-3755 adjacent property.	GROUNDWATER EMERGENCY:	IC 14-25-4	Owner of a facility capable of	DNR, Division of	IC 14-25-4
gallons per day may seek relief if water supply is damaged by a facility capable of withdrawing more than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of lowered by a withdrawal of lowered by a withdrawal of logon or more gallons of water lowered by a showing of significant capability. In adjacent property.	Mechanism for relief for a person whose		withdrawing less than 100,000	Water	
water supply is damaged by a facility capable of withdrawing more than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of lowered by a withdrawal of the lake. However daily within ½ mile of the lake. Must be a showing of significant environmental harm to lake or adjacent property.	water supply is damaged by another's	312 IAC 12	gallons per day may seek relief if	402 W. Washington St.,	312 IAC 12
facility capable of withdrawing more than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of lowered by a withdrawal of daily within ½ mile of the lake. Must be a showing of significant gallons of without lake or adjacent property.	groundwater withdrawal. Rules set		water supply is damaged by a	Rm. W 264	
more than 100,000 gallons per day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of loop or more gallons of water loop or more gallons of water daily within ½ mile of the lake. Must be a showing of significant christomental harm to lake or learned by adjacent property.	construction standards for new wells.		facility capable of withdrawing	Indianapolis, IN 46204	
day. In addition, high capacity groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake lowered by a withdrawal of lowored by a withdrawal of daily within ½ mile of the lake. Must be a showing of significant environmental harm to lake or loadigacent property.			more than 100,000 gallons per	(317) 232-4160	
groundwater pumping may be restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of howered by a withdrawal of daily within ½ mile of the lake. Must be a showing of significant environmental harm to lake or adjacent property.			day. In addition, high capacity	1-877-928-3755	
restricted if withdrawals exceed the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of 100,000 or more gallons of water daily within ½ mile of the lake. Must be a showing of significant environmental harm to lake or adjacent property.			groundwater pumping may be		
the recharge capability of the aquifer. IC 14-25-5 Relief may be available if a lake larger than ten acres is being lowered by a withdrawal of 100,000 or more gallons of water daily within ½ mile of the lake. Must be a showing of significant (317) 232-4160 environmental harm to lake or 1-877-928-3755 adjacent property.			restricted if withdrawals exceed		
IC 14-25-5 Relief may be available if a lake DNR, Division of larger than ten acres is being lowered by a withdrawal of 100,000 or more gallons of water daily within ½ mile of the lake. Must be a showing of significant environmental harm to lake or 1-877-928-3755 adjacent property.			the recharge capability of the		
larger than ten acres is being lowered by a withdrawal of 100,000 or more gallons of water daily within ½ mile of the lake. Must be a showing of significant environmental harm to lake or adjacent property. Water 402 W. Washington St., Rm. W264 Indianapolis, IN 46204 (317) 232-4160 I-877-928-3755	SURFACE WATER EMERGENCY:	IC 14-25-5	Relief may be available if a lake	DNR. Division of	IC 14-25-5
lowered by a withdrawal of 100,000 or more gallons of water daily within ½ mile of the lake. Must be a showing of significant environmental harm to lake or adjacent property.	Mechanism for relief if the level a lake		larger than ten acres is being	Water	
	ten acres or more is lowered.		lowered by a withdrawal of	402 W. Washington St.,	
			100,000 or more gallons of water	Rm. W264	
		-	daily within ½ mile of the lake.	Indianapolis, IN 46204	
			Must be a showing of significant	(317) 232-4160	
adjacent property.			environmental harm to lake or	1-877-928-3755	
			adjacent property.		

Program or Activity	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
	IC 14-26-2	DNR staff assess singular and	DNR, Division of	IC 14-26
protection for water levels and quantity of public freshwater lakes. Activities	IC 14-26-5 IC 14-26-6	cumulative impacts on the lake	Water	312 14 € 11
/ater	IC 14-26-7	outlined in IC 14-26-2 involving	402 W. Washington St., Rm. W264	317 140 11
	IC 14-26-8	natural resources, natural scenic	Indianapolis, IN 46204	
excavating, filling in, or otherwise		beauty, and recreational purpose.	(317) 232-4160	
causing a change in its area, depth, or	312 IAC 11	1	1-877-928-3755	
contour. (2) Altering a ditch or drain with		The criteria evaluated during a		
a level lower than, and located within 1/2	Wetlands Within	project's assessment include: (1)		
mile of, a lake containing at least ten	Public Freshwater	whether or not the project will		
acres. (3) Lowering a lake containing at	Lakes Nonrule Policy	result in a taking of the lake; (2)		
least 20 acres more than a foot below its	Document ²	whether or not the project will		
elevation as established by a dam or		result in significant		
other control structure. (4) Establishing a	SHORELINE	environmental harm to the lake;		
ditch or drain with a bottom depth lower	PROTECTION GUIDE	and, (3) whether or not the project		
than the level of a freshwater lake, and		will adversely impact navigation.		
located within $\frac{1}{2}$ mile of the lake. (5)				
Stabilizing, raising, or maintaining the				
level of a lake.				
I ake Michigan Wolf I ake and I ake				
George in Hammond are exempted				
Conservancy Districts	74.7			
CONSERVANCY DISTRICTS: Special	IC 14-33	A district may be formed if the	DNR Division of	Not amiliantle
taxing unit formed by interested		circuit court finds the proposed	Water	ive application.
landowners for the purpose of: (1) flood		district: (1) appears necessary; (2)	402 W. Washington St.,	
prevention and control; (2) improving		holds promise of economic and	Rm. W264	
drainage; (3) providing for irrigation; (4)		engineering feasibility; (3) seems	Indianapolis, IN 46204	
providing water supply; or, (5) storage of		to offer benefits in excess of costs	(317) 232-4160	

² Information Bulletin 10, Natural Resources Commission, 19 IND. REG. 940 (January 1, 1996).

Program or Activity	I swe and Cuidence	Standards or Critoria	1	
f=====================================	De service	Stanual us of Criteria	Contact	Applicable to
	Documents		·	Federal
				Consistency
water for augmentation of stream flow.		and damages for a purpose other	1-877-928-3755	
		than water supply, storage of		
Technical assistance is provided by the		water for augmentation of stream		
DNR, Division of Water.		flow, or sewage disposal; (4)		
		serves the public health		
		immediately or prospectively for		
	-	the purposes of water supply,		
		sewage disposal, or storage of		
		water for augmentation of stream		
		flow; (5) propose to cover and		
		serve a proper area; and, (6) could		
		be established and operated in a		
		manner compatible with		
		established conservancy districts,		
		flood control projects, reservoirs,		
		lakes, drains, levees, and other		
		water management or water		
		supply projects.		

Matrix 5-5: Cross-reference of Natural Areas, Fisheries, Wildlife, and Native and Exotic Species Laws and Guidance Documents

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
Filling Dredging, and Alteration of Wetlands and Special Aquatic Sites				
SECTION 401 WATER QUALITY CERTIFICATION PROGRAM: Certification is required for an activity that may result in any discharge into navigable waters. Activities are reviewed for consistency with state water quality standards. The certification is required before permits sought under Section 404 of the Clean Water Act and Section 10 of the Rivers and Harbors Act of 1899 are approved.	33 USC 1341 IC 13-18-4-5 IC 13-13-5-1 327 IAC 2-1.5-5-4 Wetlands and Habitat Mitigation Nonrule Policy Interagency Coordination Agreement on Wetland Mitigation Banking within the State of Indiana	Standards in the water quality rules are applied to the water quality certification program.	DEM, Office of Water Management 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-8488 1-800-451-6027	Section 401 water quality certification
RULE 5: Authorizes general permit for construction activities disturbing five or	327 IAC 15-5	Detailed criteria and conditions are contained in the rule.	IDEM, Office of Water Management	327 IAC 15-5

¹ This agreement between the Louisville Army Corps, Detroit Army Corps, NRCS, EPA, USFWS, and DNR can be read at http://www.lrl.usace.army.mil/orf/info/ICA1097.html.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
more acres of land. Goal is to reduce pollutants, principally sediment as a result of soil erosion, in storm water discharges into surface waters of the state.			100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-6725 1-800-451-6027	
			Local SWCD	
			DNR, Division of Soil Conservation	
			402 W. Washington St., Rm. W265	
			Indianapolis, IN 46204 (317) 233-3870	
CONSTRUCTION IN A FLOODWAY PERMIT	IC 14-28-1	(1)Impact of the activity on the	DNR, Division of	IC 14-28-1
structures, and the alteration of	310 IAC 6-1	capacity of the mootway; (z) hazard to the safety of life or	Water 402 W. Washington St.	310 IAC 6-1
waterways are to be designed according		property; and (3) the cumulative	Rm. W264	
to sound engineering practices to minimize flooding. A DNR permit is required before these types of activities	Wetland Conservation Guidelines	effects of a project or projects upon the floodway.	Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	
are undertaken.	Wetlands and Habitat Mitigation Nonrule	If a project subject to permit under the Flood Control Act is	North Region	
	Policy	also located within a navigable	Environmental	
	Memo of	separate permit under the	RR 6, Box 334	
	Understanding for	Navigable Waterways Act	Peru, IN 46970	
	Determining Wetland or Habitat	provided the Navigable Waterways Act evaluation	(765) 472-7981	

² Additional information regarding the construction in a floodway permit program and the opportunity for electronic permit application filing can be accessed at http://www.state.in.us/dm/water.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to
				Feueral Consistency
70. 10.	Compensatory Mitigation ³	criteria are applied as well.		
	Interagency			
	Coordination			
	Agreement on			
	Wetland Mitigation Banking within the			
	State of Indiana ⁴			
	Post A American			
	ASSISTANCE MANUAL			
	(1996)			
	INDIANA DRAINAGE			
	HANDBOOK: AN			
	ADMINISTRATIVE AND			
	TECHNICAL GUIDE			
	FOR ACTIVITIES			
	WITHIN INDIANA'S			
	DRAINAGEWAYS (1996)			
NAVIGABLE WATERWAYS PERMIT	IC 14-29-1	(1) Whether the activity would	DNR. Division of	IC 14-29-1
PROGRAM: ⁵ A permit is required for		unreasonably impair the	Water	
activities that place, fill, or erect a	312 IAC 1-1-26	navigability of the waterway; (2)	402 W. Washington St.,	312 IAC 6
permanent structure in a navigable	312 IAC 6	cause significant harm to the	Rm. W264	
waterway; or remove water or material		environment; or, (3) pose an	Indianapolis, IN 46204	
from a navigable waterway.	Roster of Indiana	unreasonable hazard to life or	(317) 232-4160	

³ This MOU is between DNR, DOT, and the US Fish and Wildlife Service. Additional information about the MOU can be read at http://www.ali.org/nrc/wetlands.htm.

⁴ This agreement between the Louisville Army Corps, Defroit Army Corps, NRCS, EPA, USFWS, and DNR can be read at http://www.lrl.ussace.army.mil/orf/info/ICA1097.html.

⁵ Additional information regarding the navigable waterways permit program, and the opportunity for electronic permit application filing can be accessed at http://www.state.in.us/dnr/water.

§ This MOU is between DNR, DOT, and the US Fish and Wildlife Service. Additional information about the MOU can be read at http://www.ai.org/nrc/wetlands.htm.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
,	Waterways Declared Navigable Wetland Conservation Guidelines	property. In addition, impact of the activity on the "public trust doctrine," and the likely affect the activity will have on others must be considered.	1-877-928-3755	
	Wetlands and Habitat Mitigation Nonrule Policy Memo of Understanding for	A navigable waterway permit is not required if a permit for the same project has been obtain under IC 14-21-1, IC 14-28-1, IC 14-29-3, IC 14-37 and the		
	Determining Wetland or Habitat Compensatory Mitigation ⁶	requirements of the Navigable Waterways Act have been applied in the project review.		
	Interagency Coordination Agreement on Wetland Mittigation Banking within the State of Indiana ⁷			
	DNR APPLICATION ASSISTANCE MANUAL (1996)			
LAKE PERMIT PROGRAM: Provides protection for water levels and quantity	IC 14-26-2 IC 14-26-5 IC 14-26-5	DNR staff assesses singular and cumulative impact on the lake	DNR, Division of Water	IC 14-26-2 IC 14-26-5
of public freshwater lakes. Activities	IC 14-20-0	and its resources using the	402 W. Washington St.,	IC 14-20-0

⁷ This agreement between the Louisville Army Corps, Detroit Army Corps, NRCS, EPA, USFWS, and DNR can be read at http://www.lrl.usace.army.mil/orf/info/ICA1097.html.

§ The document was published in the Indiana Register, Volume 19, Number 4, (19 IR 940) on January 1, 1996.

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Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
t d e.	IC 14-26-7 IC 14-26-8 312 IAC 11 Wetlands Within Public Freshwater Lakes Wetland Conservation Guidelines Wetlands and Habitat Mitigation Nonrule Policy SHORELINE PROTECTION GUIDE (For inland lakes.)	criteria outlined in the statute involving natural resources, natural scenic beauty, and recreational purpose. The criteria evaluated during a project's assessment include (1) whether or not the project will result in a taking of the lake; (2) whether or not the project will result in significant environmental harm to the lake; and (3) whether or not the project will adversely impact navigation.	Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	IC 14-26-7 IC 14-26-8 312 IAC 11
OBSTRUCTION OF FISH MOVEMENT: An obstruction, other than a dam, cannot be placed on a waterway that prevents the movement of fish. WETLAND RESTORATION GENERAL BEDATT: Wetland restruction	IC 14-22-9-9 310 IAC 6-1-15	A dam on a stream with a watershed of at least 50 square miles may be required to maintain a "sufficient head of water above the dam to support fish life" and to incorporate an adequate fish ladder. To qualify for the general	DNR, Division of Water 402 W. Washington St., Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755 DNR, Division of	IC 14-22-9-9
PERMIT: Wetland restoration measures undertaken in a floodway in cooperation with the DNR, US Fish and Wildlife Service, or the US Natural Resource Conservation Service, and meet conditions set by rule, are exempted from		permit, the design, construction, and maintenance of the measure must not, considering its individual and cumulative effects: (1) adversely affect the efficiency of, or unduly restrict	Water 402 W. Washington St., Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
the Flood Control Act.	•	the capacity of, the floodway; (2) constitute an unreasonable hazard to the safety of life or property; (3) result in unreasonable detrimental effects upon fish, wildlife, or botanical resources; (4) obstruct more than five percent (5%) of the cross section of the flood plain during a regulatory flood; or, (5) remove more than one-half (1/2) acre of forest.		
WETLAND MITIGATION BANKING: Designation of suitable properties that can serve to mitigate unavoidable wetland impacts due to excavating, filling, flooding, and draining "waters of the United States."	Interagency Coordination Agreement on Wetland Mitigation Banking within the State of Indiana IC 13-18 IC 13-18 IC 14-28-1 IC 13-13 IC 13-13 IC 13-14 IC 13-6-5 IC 14-26-5 IC 14-26-5 IC 14-26-5 IC 14-26-5	The agreement establishes criteria for the establishing, owning, and operating wetland mitigation banks. In addition criteria are set forth for authorizing applicants to withdraw credits from a mitigation bank.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232-4080	Not applicable.
INDIANA WETLAND CONSERVATION PLAN: Guidance for wetland conservation efforts developed by agencies and interested persons.	A SUMMARY OF WETLANDS CONSERVATION PROGRAMS IN	The plan reviews the status of Indiana wetlands and includes steps to develop a rating system to determine quality of wetlands.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273	Not applicable.

Programs and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
)	Documents			Federal Consistency
	INDIANA: AN		Indianapolis, IN 46204	
	ADDENDUM TO THE INDIANA WETLANDS		(317) 232-4080	
,	CONSERVATION PLAN			
	(June 1996).			
Natural Areas, Nature Preserves,				
Exceptional Ecological Significance				
STATE PARKS: DNR has the general	IC 14-19-1	(1) A new state park should	DNR, Division of Parks	Not applicable.
authority to purchase land for the		contain a "relatively extensive	and Reservoirs	
development of a park or scenic area.		area containing scenic, natural,	402 W. Washington St.,	
		or cultural resources of	Rm. W298	
		significant value" that are	Indianapolis, IN 46204	
		capable of being reasonably	(317) 232-4124	
		maintained "in their natural		
		condition" and where		
		"opportunities for appropriate		
	-	types of recreation" can be		
		provided "without destroying or		
		impairing the resources." (2) A		
		small state park shall include		
		between 50 and 500 acres, be		
		capable of supporting 120		
		visitors, and provide parking for		
		at least 30 cars. At least 20% of		
		the site must be suitable for the		
		development of facilities such as		
		buildings and parking. The site		
		must have the potential for		
		developing woodland on at least		

⁹ Division of State Parks, Statement of Philosophy (1984).

¹⁰ Correspondence from James M. Ridenour, Director of the Department of Natural Resources, to Members of the Indiana General Assembly (February 6, 1987).

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		80% of the land. At least 33 1/3% must be suitable to activities such as cultural arts, historic interpretation, nature interpretation, and trails.		
NATURE PRESERVES: Provides permanent protection for significant natural areas in the state.	IC 14-31-1-7	Nature preserves are to be established: (1) for scientific research in fields such as ecology, taxonomy, genetics, forestry, pharmacology, agriculture, soil science, geology, paleontology, onservation, and similar fields; (2) for the teaching of biology, natural history, ecology, geology, conservation, and other subjects; (3) as habitats for plant and animal species and communities and other natural objects; (4) as reservoirs of natural materials; (5) as places of natural interest and beauty; (6) as living illustrations of our natural heritage to be observed and experienced; (7) to promote understanding and appreciation of the esthetic, cultural, scientific, and spiritual values of the areas, or, (8) for the nature preserves against	DNR, Division of Nature Preserves 402 W. Washington St., Rm. W 267 Indianapolis, IN 46204 (317) 232-4052 Regional Ecologist Jasper-Pulaski Fish and Wildlife Area RR 1, Box 216 Medaryville, IN 47957 (219) 843-5012	IC 14-31-1-7

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		resulting from occupation, development, or other use that would destroy the natural or aesthetic conditions of nature preserves.		
UNIFORM CONSERVATION EASEMENT: Authorizes the voluntary transfer of land for a variety of purposes.	IC 32-5-2.6-1	Easements are to: (1) retain or protect natural, scenic, or openspace values of real property; (2) assure its availability for agricultural, forest, recreational, or open-space use; (3) protect natural resources; (4) maintain or enhancing air or water quality; or, (5) preserve the historical, architectural, archeological, or cultural aspects of real property.	A governmental body or charitable association empowered to hold property.	Not applicable.
NATURAL, SCENIC, AND RECREATIONAL RIVERS: Designation provides for protection and improvement of a specified river by a local commission established for this purpose.	IC 14-29-6 312 IAC 7-2	General factors evaluated before a river is designated include: (1) length of segment; (2) condition of naturally occurring vegetation; (3) stream scenic view; (4) physical modification of stream course; (5) human developments along stream; (6) unique or special features of area; (7) water quality; (8) paralleling roads; and, (9) number of stream crossings.	DNR, Division of Outdoor Recreation 402 W. Washington St., Rm. W271 Indianapolis, IN 46204 (317) 232-4070	Not applicable.
INDIANA HERITAGE TRUST PROGRAM: Mechanism to acquire land for several purposes relating to protection of natural and cultural resources.	Ind. P.L. 69-1992 IC 14-12-2-1	Money may be used for the following: (1) Acquisition costs, such as costs of surveying, title insurance, and other activities	Indiana Heritage Trust Program 402 W. Washington St., Rm. W256	Not applicable.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		associated with the transfer of title to property. (2) Costs of services and expenses related to acquisition, such as engineering, appraisal, environmental, accounting, project development, and legal services and expenses. Money in the fund may not be used for the following: (1) The costs of construction of structures other than those authorized. (2) The costs of removal (as defined in IC 13-11-2-187) and remedial action (as defined in IC 13-11-2-185) relating to hazardous substances (as defined in IC 13-11-2-98). (3) The costs of wastewater treatment.	Indianapolis, IN 46204 (317) 232-4020	
CLASSIFIED WILDLIFE HABITAT PROGRAM: Voluntary program for protection of wildlife habitat on private land. Property tax limited to \$1 per acre of classified land.	IC 6-1.1-6.5-2(a) and 8	Site must: (1) contain a good stand of vegetation that is capable of supporting wildlife species; (2) be conducive to wildlife management; (3) contain at least 15 acres of which no more than ten acres can be woodland; and (4) not contain a dwelling or other usable building.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232-4080	Not applicable.
CLASSIFIED RIPARIAN LAND PROGRAM: Voluntary program for the protection of riparian habitat. Property tax limited to \$1 per acre of classified land.	IC 6-1.1-6.5-2(b)	Site must be: (1) a stream bed or vegetated land adjacent to a stream bed within 100 feet from the line of nonaquatic	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273	Not applicable.

Programs and Activities	Laws and Guidance	Standards or Criteria	Contact	Annlicable to
	Documents			Federal
		vegetation; and, (2) conducive to	Indianapolis, IN 46204	Consistency
		riparian management.	(317) 232-4080	
CLASSIFIED FOREST PROGRAM:	IC 6-1.1-6-14 and 19	(1) A parcel of land may not be	DNR, Division of	312 IAC 15
Forested 1 1 Program 101 tile protection of	1C 0-1.1-6-2 and 3	classified as native forest land or	Forestry	
Torested land. Property tax limited to \$1		a forest plantation unless it	402 W. Washington St.,	
per acre of classified land.	312 IAC 15	contains at least ten acres, but	Rm. W 296	
		the parcel may be of any shape	Indianapolis, IN 46204	
		whatsoever. This section does	(317) 232-4105	
		not apply to land classified		
		before July 26, 1967. (2) A		
		parcel of land may not be		
		classified as native forest land or		
		as a forest plantation if it is		
		grazed by a domestic animal.		
		However, this section does not		
		apply to domestic fowl if they do		
		not have a detrimental effect on		
		timber production. (3) A parcel		
		of land may not be classified as		
		native forest land or as a forest		
		plantation if it contains an open		
		area. However, this section does		
		not apply if the open area is		
		authorized by a special permit		
		issued by the state forester.		
		The following types of trees are		
		not considered timber producing		
		trees: dogwoods (Cornus);		
		water-beech (Carpinus);		
		ironwood (Ostrya); red bud	•	
-		(Cercis); sassafras; persimmon;		
		pawpaw; black haw; willows		

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		(Salix); pomaceous trees; and Christmas trees which are grown for commercial purposes.		
REGISTRY OF AREAS OF UNUSUAL SIGNIFICANCE: Recognizes natural areas of high quality considered unique in Indiana. The Division of Nature Preserves also records significant natural areas in the Indiana heritage Data Center which is designed to provide accurate information about the development of ecosystems, species, landscape features, outdoor amenities, and ensure adequate evaluation methodology of the data for setting sound land protection priorities.	IC 14-31-1-8	Natural area is included if it (1) Retains or has reestablished the area's natural character, although the area need not be undisturbed. (2) Has unusual flora or fauna; or biotic, geological, scenic, or paleontological features of scientific or educational value.	DNR, Division of Nature Preserves 402 W. Washington St., Rm. W 267 Indianapolis, IN 46204 (317) 232-4052	Not applicable.
INDIANA NATURAL HERITAGE CAMPAIGN: Promotes preservation of areas of unusual natural interest for scientific, educational, recreational, cultural, and aesthetic purposes as a link to Indiana's past and a legacy to Indiana's future.	IC 14-31-2	The maximum number of acres that can be acquired under the campaign is 15,000. Purchases can only be made from willing sellers.	DNR 402 W. Washington St., Rm. W256 Indianapolis, IN 46204 (317) 232-4020	Not applicable.
Indiana Forest Legacy Program: Identifies environmentally important forests and protects them by purchasing the development rights from willing sellers. Portions of Porter and LaPorte Counties are designated as a legacy area.	IC 14-23-1-1	Nominated parcels are evaluated using ecological criteria and a point scale. The maximum number of points is 500. The general criteria include: (1) riparian or hydrologic areas; (2) existing or potential public recreation opportunities; (3) scenic resources; (4) known cultural or historical areas; (5) provide opportunity for tradition	DNR, Division of Forestry 402 W. Washington St., Rm. W296 Indianapolis, IN 46204 (317) 232-4105	Not applicable.

	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal
				Consistency
		forest uses; (6) fish and wildlife habitat: (7) known rare,		
		threatened, and endangered		
		species; (8) other ecological		
		values; and, (9) acquirability and		
		manageability.		
URBAN FOREST CONSERVATION FUND:		Applicant must be a municipality	DNR, Urban Forestry	Not applicable
Grants to help communities develop long		or a not-for-profit organization	9245 North Meridian	trot applicante.
term programs to manage their urban		with $501(c)(3)$ status. Oualified	Suite 118	
forests. Projects that help improve and		projects are those associated	Indiananolis IN 46260	
protect trees and other associated natural		with training and education or	(217) 582 2410	_
resources in urban areas are eligible. Tree		management planning for tree	01+7-786 (//6)	
Cities may spend up to 20% of the grant		care		
funds on demonstration tree planting				
projects. Municipalities and not-for-				
profit organizations are eligible to apply				
for \$2,000 to \$20,000. Grantees must				
match the grant with in-kind and/or				
monetary match. 11	•			
D: Part of the annual	IC 14-23-3	The DNR may use the find for	DND Daneson of	N - 4 - 1 1
property tax assessment of Indiana		the:	Forestry	NOU applicable.
properties is deposited in the fund.		(1) mirchase supervision and	And W. Woshington Ct	
		develonment of state forests and	D. W/202	
		State forest land: (2) ground	Juli. W.290 Indianonalia INI 10201	
		and distribution of forest tree	(317) 232 4105	
		seedlings for state and private	6011-262 ((16)	
		forest		
		planting; (3) organized		
		prevention, detection, control,		
		and		
		suppression of forest fires in the		

11 This information was obtained from the DNR Division of Forestry web site at http://www.state.in.us/dnr/forestry/htmldocs/grants.htm.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		forests, woodlands, and plantations within Indiana; and, (4) providing of forestry assistance to farmers and private forest landowners for the purpose of providing for the better protection, management, development, and utilization of forest products and forests located in Indiana.		
HOMETOWN INDIANA GRANTS: Division of Forestry is one of three DNR divisions that administer this grant. Forestry purposes eligible for the grant program include community projects that share the cost of tree planting and other urban forestry projects. ¹²	IC 14-12-3 310 IAC 17-5	Factors considered in rating grant applications for community forestry: The priority given to the project type by rule. (2) The feasibility of the project. (3) The need for the project in the area served, including economic benefits. (4) The extent of public support for the project, as evidenced by public meetings, surveys, and correspondence. (5) The compatibility of the project with other facilities. Items considered within this subdivision include the locations of existing and planned roads, utility lines, pipelines, sidewalks, and buildings. (6) Whether the	DNR, Urban Forestry 9245 North Meridian, Suite 118 Indianapolis, IN 46260 (317) 582-2410	Not applicable.

12 This information was obtained from the DNR Division of Forestry web site at http://www.state.in.us/dnr/forestry/index.html.

Programs and Activities	Laws and Chidance	Standards or Criteria	7.7.20	
)	Dogumente	Standards of Cittoria	Contact	Applicable to
	Documents			Federal
				Consistency
		applicant has received previous		
		grants under this article or		
		another law providing similar		
		benefits. An applicant who has		
		not previously received funding		
		receives a higher priority than an		
		applicant that has. (7) Whether		
		the project will benefit a large		
		number of individuals as opposed		
		to a small number of individuals.		
		(8) THE HISTORY OF AN		
		APPLICANT IN PROCESSING		
		PRIOR GRANTS. CONSIDERATION		
		IS GIVEN TO WHETHER OR NOT		•
		PREVIOUS GRANTS HAVE BEEN		
		ADMINISTERED EFFECTIVELY,		
		EFFICIENTLY, AND ACCORDING		
		TO STANDARDS ESTABLISHED BY		
		THE ENTITY PROVIDING THE		
		GRANT. (9) THE LIKELY		
		DURATION OF BENEFITS		
		DERIVED FROM THE PROJECT.		
Hunting, Fishing, Trapping, and Related				
Activities				
HUNTING AND TRAPPING LICENSES: A	IC 14-22	Conditions for the purchase of	DNR. Division of Fish	IC 14-22
license must be obtained before an		hunting and trapping licenses are	and Wildlife	1
individual hunts or traps in Indiana.	312 IAC 9-2	based upon age, residence, and	402 W. Washington St	312 IAC 9
	312 IAC 9-3	license duration.	Rm. W 273	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	312 IAC 9-4		Indianapolis, IN 46204	
Shopt and Congress France			(317) 232- 4080	
STORI AND COMMERCIAL FISHING LICENSES:	IC 14-22	Conditions of the purchase of a	DNR, Division of Fish	IC 14-22
		aport tisming licenses are based	and Wildlife	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
A license must be obtained before an individual fishes in Indiana waters. A commercial license must be obtained before an individual or company fishes for commercial purposes in Indiana waters.	312 IAC 9-7 312 IAC 9-8-2 312 IAC 9-8-3	upon age, residence, and license duration. Standards for licenses allowing species to be taken commercially are highly restrictive because of a current ban on commercial fishing for lake perch. Commercial fishing licenses are not active in Indiana waters of Lake Michigan.	402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232- 4080	312 IAC 9
Fish and Wildlife Habitat Areas				
FISH AND WILDLIFE FUND: Accumulation of fines collected for violations of fish and wildlife laws. Funds activities to protect game, fish, and birds.	IC 14-22-3	Money in the fund shall be used for the following purposes: (1) Protecting and propagating game, fish, and birds in Indiana. (2) Paying the operational expenses of fish and wildlife division and the law enforcement division. Money in the fund that is attributable to money deposited under IC 33-19-7-5 shall be used to administer the turn in a poacher program established and the reward system established under the program.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232-4080	Not applicable.
LAND ACQUISITION: Land acquisition is authorized in several statutes pertaining to resources issues.	IC 14-17-3-1 IC 14-22-3 IC 14-22-34-14(a)	Funding may be used for sites to protect and propagate game or to acquire land or aquatic habitat for nongame species.	DNR, Division of Land Acquisition; 402 W. Washington St., Rm. W 255A; Indianapolis, IN 46204; (317) 232-4050	Not applicable.

Programs and Activities	Laws and Guidance	Standards or Criteria	Contact	Ampliant to
	Documents			Federal
VOLUME AND WITH BY	10 14 10 0 00	PARL		Consistency
A CONTRACT FISH AND WILDLIFE LAND	IC 14-12-2-35	The money collected by the	DNR, Division of Fish	Not applicable
ACUUISITION STAMP: A stamp 18		DNR from the sale of the stamps	and Wildlife	J.
designed by the DNR Division of Fish		shall be deposited in the fish and	402 W Washington Ct	
and Wildlife and offered for sale to		wildlife account established	Pro W 273	
support management of fish and wildlife.		Within the Indiana Usaite as Trans	L. 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	
		Fund.	Indianapolis, IN 46204	
			0004-767 (116)	
FISH AND WILDLIFE ACCOUNT: An	IC 14-12-2-26	Money in this account may be	DNP Division of East	7.1.4
element of the Indiana Heritage Trust		used only to nurchase property	and Wildlife	Not applicable.
Program the Account includes proceeds		for fish or wildlife management	402 W Weekington 64	
from a voluntary fish and wildlife land		nimoses	PUZ W. WASHINGTON St., Dr. W 273	
acquisition fund to purchase property for		Lar Losco.	MIII. W 2/3	
fish and wildlife management.			Indianapolis, IN 46204	
Management of Fish and Wildlife			(317) 232-4000	- mary de la company de la com
NONGAME AND ENDANGERED WITH DITTEE	IC 14 22 2 3			- William Transition
PROGRAM (NEWP): Protects and	IC 14-22-2-3	A species is considered	DNR, Division of Fish	IC 14-22
manages more than \$50 enecies of		endangered if the survival or	and Wildlife	
noncome and ender a species of	IC 14-22-34	reproduction of the species in	402 W. Washington St.,	
mongaine and endangered animals in the		Indiana is in jeopardy or likely to	Rm. W 273	
state. These species comprise 85 percent		become so.	Indianapolis, IN 46204	
of all the state's wildlife.			(317) 232-4080	
NONGAME FUND: Funding is used to	IC 14-22-34-20	The DNR may expend the	DNR, Division of Fish	Not applicable
protect, conserve, manage, and identify		money in the fund exclusively	and Wildlife	
nongame and endangered species of		for the preservation of nongame	402 W. Washington St.,	
Wildlife primarily through the acquisition		and endangered species of	Rm. W 273	
of the natural nabitat of the animals.		wildlife. Money in the fund	Indianapolis, IN 46204	
		does not revert to the state	(317) 232-4080	
		general fund at the end of a state		
		fiscal year. However, if the fund	District 1 Wildlife	
		is abolished, the money in the	Biologist	•
		fund reverts to the state general	Kankakee Fish and	
		rund.	Wildlife Area	
			4320 W. Toto Rd.	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
			PO Box 77 North Judson, IN 46366 (219) 896-3572	
SPORT AND COMMERCIAL FISHING ON LAKE MICHIGAN: DNR is directed to	IC 14-22-14-20 through 22	Types of nets used and quantity of fish taken are examples of	DNR, Division of Fish and Wildlife	IC 14-22
protect fishery resources in Lake Michigan.	312 IAC 9-8	restrictions specific to Lake Michigan.	100 W. Water St. Michigan City, IN 46360 (219) 874-6824	312 IAC 9
CONSERVATION OFFICERS FISH AND	IC 14-9-8-21	The DNR may expend the	DNR, Division of Law	Not applicable.
WILDLIFE FUND: Established for special law enforcement investigations of fish		money in the fund exclusively for special law enforcement	Enforcement 402 W. Washington St.,	
and wildlife violations.		investigations of fish and	Rm. 255D	
		wildlife violations. (1) Purchase	Indianapolis, IN 46204	
		and repair of decoys (as defined	(317) 232-4010	
		expenses. (2) The expenses of		•
		administering the fund shall be		
		paid from money in the fund.		
		(3) Money in the fund at the end		
		ot a state fiscal year does not		
		However, if the amount of		
		money in the fund at the end of a		
		state fiscal year exceeds		
		\$35,000, the treasurer of state		
		shall transfer the excess from the		
		fund into the fish and wildlife		
		fund.		
TURN IN A POACHER (TIP): Encourages	IC 14-9-8-23	"Poacher" includes a person or	1-800-TIP-IDNR	Not applicable.
CHIZER PARTICIPATION IN Preventing Integal		group of people that kill fish and		

Programs and Activities	Laws and Guidance	Standards or Criteria	Contact	Annlicable to
	Documents			Federal
activities associated with fish, game, and nongame wildlife. ¹³		wildlife by means of pollution or by destroying valuable habitat such as wetlands and rivers. Tips can be anonymous and individuals providing a report do not have to appear in court.		Consistency
		DNR must (1) provide a toll free telephone number; (2) conduct a publicity campaign for the program; (3) investigate violations initiated by citizen action; and, (4) approve and coordinate reward payments.		
HUNTER EDUCATION AND TRAPPER TRAINING: Hunter education includes instruction in hunter safety, principles of conservation, and sportsmanship. The	IC 14-22-11-5 IC 14-22-35 IC 14-22-36 312 IAC 9-12	A hunter education course is required before a person born after December 31, 1986 may obtain a hunting license.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273	IC 14-22 312 IAC 9
trapper training program includes instruction in trapping wild animals, emphasizing methods, laws, ethics, responsibilities, natural history, wildlife management, and other matters associated with trapping.			Indianapolis, IN 46204 (317) 232-4080	
GO FISHIN: The DNR Division of Fish and Wildlife in conjunction with the Federal Sport Fish Restoration Program			DNR, Division of Fish and Wildlife 402 W. Washington St.,	Not applicable.

¹³ Turn in a Poacher (or Polluter) Program information can be found at http://www.state.in.us/dnr/lawenfor/tip.htm.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
has developed this educational program designed to provide fishing information to Hoosiers. The program consists of classroom activities and fishing field trips designed to improve students' knowledge and appreciation of Indiana's aquatic resources.			Rm. W 273 Indianapolis, IN 46204 (317) 290-3223	
PROJECT WILD: Supplementary environmental and conservation education program emphasizing wildlife coordinated by the DNR Division of Fish and Wildlife. The program's innovative, hands-on activities are designed for students in kindergarten through grade 12. Project WILD assists learners of any age in developing the awareness, knowledge, skills and commitment to make informed decisions and act responsibly concerning wildlife and the environment.			Natural Resources Education Center Fort Harrison State Park 5785 Glenn Road Indianapolis, IN 46217 (317) 549-0354	Not applicable.
PROJECT LEARNING TREE: Environmental education program for educators working with students preschool through grade 12. PLT helps students gain awareness and knowledge of the natural and built environment, their place within it, as well as their responsibility for it. ¹⁶			Natural Resources Education Center Fort Harrison State Park 5785 Glenn Road Indianapolis, IN 46217 (317) 549-0354	Not applicable.

¹⁴ Additional information on the Go FishIN program can be accessed at http://www.state.in.us/dnr/fishwild/about/edcenter/projectwild.htm.
¹⁶ http://www.ai.org/dnr/forestry/plt/html

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
PROJECT WET: Educational program targeting K-12 to facilitate and promote awareness, appreciation, knowledge, and stewardship of water resources. Activities are designed to satisfy the goals of educational programs by complementing existing curricula rather than displacing or adding more concepts.			Natural Resources Education Center Fort Harrison State Park 5785 Glenn Road Indianapolis, IN 46217 (317) 549-0354	Not applicable.
Rare and Endangered Plant and Animal Species				
NONGAME AND ENDANGERED WILDLIFE PROGRAM (NEWP): Protects and manages more than 550 species of nongame and endangered animals in the state. These species comprise 85 percent of all the state's wildlife.	IC 14-22-2-3 IC 14-22-10-8 IC 14-22-34	A species is considered endangered if the survival or reproduction of the species in Indiana is in jeopardy or likely to become so.	and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204	IC 14-22
INDIANA STATE INCOME TAX FORM NONGAME CHECKOFF: This checkoff gives Hoosiers the opportunity to donate all or a portion of their state tax refund to help support NEWP projects.	IC 6-8.1-9-4	Every individual or husband and wife (other than a nonresident) who files an individual income tax return and who is entitled to a refund from the Indiana Department of Revenue because of the overpayment of income tax for a taxable year can allocate all or a portion of the return to the nongame fund.	Indiana Department of Revenue 100 N. Senate Ave. N105 Indianapolis, IN 46204 (317)232-2240	Not applicable.
RARE AND ENDANGERED INSECTS AND PLANTS: A nonrule policy document provides a listing of rare, threatened, and endangered plant and animals. In	A Roster of Indiana Animals and Plants which are Extirpated, Endangered,	A species is endangered if the prospects of survival or recruitment in Indiana of a species or subspecies is in	NRC, Division of Hearings 402 W. Washington St., Rm. W272	Not applicable.

¹⁷ Additional information regarding Project Wet can be found at http://www.state.in.us/dnr/soilcons/wet/index.htm.

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
addition, the Division of Nature Preserves has developed lists for vertebrates, invertebrates, and vascular plants.	Threatened, or Rare	jeopardy or is "likely within the foreseeable future to become so."	Indianapolis, IN 46204 (317) 232-4699	
GEOGRAPHIC APPROACH TO PROTECTION OF BIOLOGICAL DIVERSITY (GAP) ANALYSIS: Indiana participates in this national program addressing the issue of declining biodiversity. GAP Analysis is conducted as state-level projects. The analysis identifies the gaps in representation of biodiversity in areas managed for the long-term maintenance of native species and natural ecosystems. In Indiana, GAP Analysis is a geographic information system based methodology developed by the U.S. Fish and Wildlife Service.	IC 14-22-3-3 IC 14-22-34-7	GAP will: (1) map existing natural vegetation to the level of dominant or co-dominant plant species; (2) map predicted distribution of native vertebrate species; (3) map public land ownership and private conservation lands; (4) show the current network of conservation lands; (5) compare distributions of any native vertebrate species, group of species, or vegetation communities of interest with the network of conservation lands; and, (6) provide an objective basis of information for local, state, and national options in managing biological resources.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232-4080 US Fish and Wildlife Service 620 S. Walker St. Bloomington, IN 46703 (812) 334-4061	Not applicable.
Introduction or Propagation of Exotic Species				
EXOTIC MAMMALS AND BIRDS: The NRC may regulate the taking of exotic mammals. Rules may be adopted to manage the species in a designated area of the State. Exotic mammals may be bred for hunting.	IC 14-22-2-6 IC 14-22-31-7 IC 14-22-31-14 IC 14-22-32	The DNR will inspect the (1) proposed shooting preserve; (2) facilities for propagating the game birds or exotic mammals; (3) cover; and, (4) capability of the applicant to maintain such an	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232-4080	IC 14-22 312 IAC 9

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		operation. If found feasible, a license will be issued to the applicant.		
FISH IMPORTATION PERMIT: Regulates the import of any live fish for sale or	IC 14-22-25	Fish to be imported must: (1) be free of any communicable	DNR, Division of Fish and Wildlife	IC 14-22
release.	312 IAC 9-10-15	disease; (2) not become a	402 W. Washington St.,	312 IAC 9
		nuisance; and, (3) not damage a native wild species or a domestic	Rm. W 273 Indiananolis IN 46204	
		species of animal or plant.	(317) 232-4080	
		Live fish for use in a zoo or		
		aquarium pet trade are		
		exempted. Several species already common to Indiana		
		waters are also exempted.		
AQUACULTURE: A permit is required	IC 14-22-27	An aquaculture permit is	DNR, Division of Fish	IC 14-22
before beginning aquaculture activities.		required to import, raise, or	and Wildlife	
	312 IAC 9-10-17	transport most fish. For common	402 W. Washington St.,	312 IAC 9
An NPDES permit from the IDEM may	0 7 0 7	native species, a fish importation	Rm. W 273	
be required for discharges associated with these practices.	IC 13-18-10	permit satisfies the requirement. Special requirements apply to	Indianapolis, IN 46204 (317) 232-4080	IC 13-18-10
		grass carp and other non-native		
		species. Fish for the aquarium		
		exempted.		
NUISANCE SPECIES IMPORTATION: The	IC 14-22-25	An example is the import of	DNR, Division of Fish	IC 14-22
possession of refease of specific species may be prohibited.	312 IAC 9-6-7	exout cattish and rudd is	and Wildlife	212 14 5 0
			Rm. W 273	3121803
			Indianapolis, IN 46204	
			0004-767 (116)	

Programs and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
ZEBRA MUSSEL CONTAINMENT: Nonrule policy document outlining procedures primarily directed to DNR employees to prevent the unintentional spread of zebra mussels to uncontaminated waters. In the second sec	Zebra Mussel Containment Nonrule Policy 19	(1) The Aquatic Nuisance Species Coordinator of the DNR will maintain a map of zebra mussel sitings. (2) An assumption should be made that zebra mussels are present unless sampling indicates otherwise. (3) Preventative steps, such as draining water from watercraft and trailors, should be taken when introducing watercraft to areas where zebra mussels have not been detected. (4) Educational materials and postings should be available to the public.	DNR, Division of Fish and Wildlife 402 W. Washington St., Rm. W 273 Indianapolis, IN 46204 (317) 232-4080	Not applicable.
PEST AND PATHOGEN MANAGEMENT: Pests or pathogens that are considered harmful can be restricted or eliminated. Permitting processes regulate specific species.	IC 14-24-2-5 IC 14-8-2-203 312 IAC 18-3-7 312 IAC 18-3-8 312 IAC 18-3-12 312 IAC 18-3-13	A pest or pathogen may be an arthropod, nematode, microorgansim, fungus, parasitic plant, mollusk, plant disease, or exotic weed.	DNR, Division of Entomology and Plant Pathology 402 W. Washington St., Rm. W290 Indianapolis, IN 46204 (317) 232-4120	IC 14-24 312 IAC 18

¹⁸ The Zebra Mussel Containment Nonrule Policy can be read at http://www.state.in.us/nrc/policy/zebra.html.

¹⁹ Zebra Mussel Containment, Information Bulletin 15, Natural Resources Commission, 20 IND. REG. 1284 (February 1, 1997).

Matrix 5-6: Cross-reference of Recreation, Access, and Cultural Resources Laws and Guidance Documents

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal
Development of Public Park and Recreation Areas				(Analysis)
STATEWIDE COMPREHENSIVE OUTDOOR	IC 14-14-2-1	DNR: (1) may prepare, maintain,	DNR, Division of	Not applicable.
RECREATION PLAN: Evaluation process		and keep up to date a	Outdoor Recreation	4
conducted on a five year cycle to	INDIANA LAKE	comprehensive plan for the	402 W. Washington St.,	
document resources, needs, and issues	MICHIGAN	development of the outdoor	Rm. W271	
regarding recreation across the State.	RECREATIONAL	recreation resources of Indiana;	Indianapolis, IN 46204-	
	ACCESS GUIDE	and,	2782	
	(1996).	(2) shall coordinate the	(317) 232-4070	
		department's activities with and		
		represent the interests of all		
	٠	agencies of the state, county,		
		city, and other governmental		
		units.		
LAND AND WATER CONSERVATION	IC 14-14-2-2	Detailed criteria for the	DNR, Division of	Not applicable.
FUND: Reimburses 50% of costs to		evaluation of a grant application	Outdoor Recreation	
qualified local entities for the acquisition	STATEWIDE	are identified in the LWCF	402 W. Washington St.,	
and development of outdoor recreation	COMPREHENSIVE	Manual.	Rm. W271	
areas for public use.	OUTDOOR		Indianapolis, IN 46204-	
	RECREATION PLAN		2782	
	(1995-1999)		(317) 232-4070	
	I WCF MANITAL			
	GUIDELINES FOR			
	LOCAL AGENCY			
	PARTICIPATION IN THE			
***************************************	LAND AND WATER			

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
	CONSERVATION FUND PROGRAM IN INDIANA			
HOMETOWN INDIANA GRANT PROGRAM: Division of Outdoor Recreation is one of	IC 14-12-3	The applicant: (1) must be a municipal corporation which is	DNR, Division of Outdoor Recreation	Not applicable.
three DNR divisions that administer this	312 IAC 26-3	authorized to acquire, develop,	402 W. Washington St.,	
grant. Recreation purposes eligible for the orant program include acquisition	Hometown Indiana	operate, and maintain a community nark or recreation	Indiananolis, IN 46204-	
development, or renovation of a	Grant Distributions	area; (2) have current five year	2782	
community park or recreation area.	Nonrule Policy ¹	park and recreation master plan	(317) 232-4070	
		or other eligible comprehensive		
	STATEWIDE	plan approved by the department;	7.	
	COMPREHENSIVE	(3) use the grant to acquire,		
	OUTDOOR	develop, or renovate a		
	RECREATION PLAN	community park or recreation		
	(1995-1999)	area; (4) have control of the land		
		on which the community park or		
		recreation area project will take		
		place; (5) must operate the		
		community park or recreation		
		area, purchased with grant funds		
		or donated as a local match for		
		grant funds, in perpetuity for		
		public recreation; and, (6) must		
		demonstrate the ability of the		
		municipal corporation to operate		
		and maintain the community park		
		or recreation area after its		
		completion.		
		Criteria have also been developed		
		by rule to implement a rating		
And a support of the		system for grant distribution.		And a deal of the second selection of the second se

¹ Hometown Indiana Grants Program General Distributions, Information Bulletin #18, Natural Resources Commission, 21 IND. REG. 226 (March 1, 1998).

Duament and Astroities				
rrogram and Achvines	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
NATURE PRESERVES: Provides	IC 14-31-1-7	Nature preserves are to be	DNR, Division of	IC 14-31-1
permanent protection for significant	******	established: (1) for scientific	Nature Preserves	
natural areas in the State.		research in fields such as	402 W. Washington St.,	
		ecology, taxonomy, genetics,	Rm. W267	
		forestry, pharmacology,	Indianapolis, IN 46204	
		agriculture, soil science,	(317) 232-4052	
		geology, paleontology,		
		conservation, and similar fields;	Regional Ecologist	•
		(2) for the teaching of biology,	Jasper-Pulaski Fish and	
		natural history, ecology,	Wildlife Area	
		geology, conservation, and other	RR 1, Box 216	
	***************************************	subjects;	Medaryville, IN 47957	
		(3) as habitats for plant and	(219) 843-5012	
		animal species and communities	,	
		and other natural objects; (4) as		
		reservoirs of natural materials;		
		(5) as places of natural interest		
		and beauty; (6) as living		
		illustrations of our natural		
		heritage to be observed and		
		experienced; (7) to promote		
		understanding and appreciation		
		of the esthetic, cultural,		
		scientific, and spiritual values of		
		the areas; and, (8) for the		
		preservation and protection of		
		nature preserves against		
		modification or encroachment		
		resulting from occupation,		
		development, or other use that		
		would destroy the natural or		
		aesthetic conditions of nature		
		preserves.		

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
•	Documents			Federal
STATE PARKS: DNR has the general	IC 14-19-1	(1) A new state park should	DNR, Division of Parks	Not applicable.
development of a park or scenic area.	310 IAC 5-1	area containing scenic, natural,	420 W. Washington St.,	
	310 IAC 18	or cultural resources of	Rm. W298	
		significant value" that are	Indianapolis, IN 46204	
		capable of being reasonably	(317) 232-4124	
		maintained "in their natural		
		condition" and where		
		"opportunities for appropriate		
		types of recreation" can be		
		provided "without destroying or		
		impairing the resources." ² (2) A		
		small state park shall include		
		between 50 and 500 acres, be		
		adjacent to surface water, be		
		capable of supporting 120	11-27	
		visitors, and provide parking for		
		at least 30 cars. At least 20% of		
		the site must be suitable for the		
		development of facilities such as		
		buildings and parking. The site		
		must have the potential for		
		developing woodland on at least		
		80% of the land. At least 33		
		1/3% must be suitable to		
		activities such as cultural arts,		
		historic interpretation, nature		
		interpretation, and trails. ³		

² Division of State Parks, Statement of Philosophy (1984).

³ Correspondence from James M. Ridenour, Director of the Department of Natural Resources, to Members of the Indiana General Assembly (February 6, 1987).

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Confact	Applicable to Federal Consistency
NAVIGABLE WATERWAYS PERMIT PROGRAM: A permit is required for activities that place, fill, or erect a permanent structure in a navigable waterway; or remove water or material from a navigable waterway. Some beach nourishment activities are eligible for a general permit.	IC 14-29-1 312 IAC 6 Roster of Indiana Waterways Declared Navigable DNR APPLICATION ASSISTANCE MANUAL (1996)	(1) Whether the activity would unreasonably impair the navigability of the waterway; (2) cause significant harm to the environment; or, (3) pose an unreasonable hazard to life or property. In addition, impact of the activity on the "public trust doctrine," and the likely affect the activity will have on others must be considered. A navigable waterway permit is not required if a permit for the same project has been obtain under IC 14-29-3, IC 14-29-4, IC 14-37 and the requirements of the Navigable Waterways Act have been applied in the project review.	DNR, Division of Water 402 W. Washington St., Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	IC 14-29-1 312 IAC 6
SAND NOURISHMENT FUND: Authorization for appropriation and use of funding dedicated by the legislature to protect and increase sand along the Indiana Lake Michigan coast.	IC 14-25-12	Funding can be used for: (1) the deposit of sand along the coast of Lake Michigan in Indiana; (2) the design and establishment of systems that cause sand to be deposited along the coast of Lake Michigan in Indiana; and, (3) the prevention or reduction of the degradation of sand along the coast of Lake Michigan in Indiana. The Sand Nourishment	Local state legislator.	Not applicable.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		Fund currently has no regular source of revenue.		
WATERCRAFT USE NEAR BATHING	IC 14-15-3-17	Slower speed limits are	DNR, Division of Law	IC 14-15
BEACHES: Watercraft are regulated for safety and natural resource protection.	IC 14-15-7-3	uesignated near shore. Also, swimming-only areas have been	Emorement, District	
•	310 IAC 2.1-7-2	established by rule.	100 W. Water St.	
	through 4		Michigan City, IN 46360	
	BOATING ON THE		(219) 879- 5710	
	INDIANA WATERS OF			
	(1999)			
BATHING BEACH MONITORING: Local	327 IAC 2-1.5-8(e)	Full body contact may be	Indiana State	Not applicable.
county health departments and the		restricted if water contains more	Department of Health	
National Lakeshore collect and analyze	17" EDITION OF	than 235 E. coli per 100	2 North Meridian St.	
water from bathing beaches weekly for	STANDARD METHODS	milliliters of water.	Indianapolis, IN	
E. coli and fecal coliform during the	FOR THE		46204	
swimming season. Swimming in the	EXAMINATION OF		(317) 233-1325	
water at bathing beaches can be restricted	WATER AND			
when water quality does not meet standards set by rule.	WASTEWATER			
	Ambient Water			
	Quality Criteria for			
	Bacteria 1986 (EPA 440/5-84-002)			
INDIANA RECREATIONAL TRAILS	Recreational Trails	Detailed criteria for the	DNR, Division of	Not applicable.
PROGRAM: Reimburses 80% of the cost of eligible projects to all units of	Program Guidelines	evaluation of a grant application are identified in the program	Outdoor Recreation 402 W. Washington St	
government and not-for-profit		guidelines.	Rm. W271	
organizations. Qualified projects include			Indianapolis, IN 46204	
recreational trail projects.			0/04-757 (/15)	

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
TRANSPORTATION ENHANCEMENT PROGRAM: Provides 80% matching assistance to enhance the transportation system and includes trail-related activities.	INDIANA TRANSPORTATION ENHANCEMENT PROGRAM: A GUIDE FOR CITIZENS AND LOCAL GOVERNMENTS (October 1998)	 (1) The project must be a transportation project or facility. (2) The project must be adjacent to a site of an existing transportation project or facility. (3) The project must have a positive affect on other transportation systems or facilities 	INDOT, Division of Planning and Programming 100 N. Senate Ave. N901 Indianapolis, IN 46204 (317) 232-5224	Not applicable.
HIKE AND BIKE TRAILS, OFF-ROAD VEHICLES TRAILS, AND SNOWMOBILE TRAILS: DNR is authorized to construct and maintain ORV and snowmobile trails on public and private land.	IC 14-16-1 IC 14-16-2 312 IAC 8-2-8 312 IAC 7-1 SCORP 2000	Off-road vehicles and snowmobiles must be registered with the DNR if operated on public land. Revenues generated from registration fees are used to construct and maintain ORV and snowmobile trails. A snowmobile trails. A snowmobile trail is open only: (1) from December 1 through March 31; (2) if there are at least four inches of snow on the ground; and, (3) if the trail is generally covered with snow. The trails are posted as either open or closed at each trailhead.	DNR, Division of Outdoor Recreation 402 W. Washington St., Rm. W271 Indianapolis, IN 46204-2782 (317) 232-4070 DNR, Division of Law Enforcement, District 10 W. Water St. Michigan City, IN 46360 (219) 879-5710	IC 14-16-1 312 IAC 7-1
MARINA PUMPOUTS: Requires marinas to have an approved wastewater treatment facility or on-site disposal system. Prerequisite for construction permit programs when new marina construction is involved. See also the section titled Water Quality.	IC 14-15-2-7 410 IAC 6-10 327 IAC3-2 327 IAC5 312 IAC 6-2-6 312 IAC 6-4-3	A marina is defined by rule as a permanent structure that can service at least five boats at a time and provides, for a fee, engine fuel, docks, boat repair, or boat sales or rental. No new marina construction is	DNR, Division of Water 402 W. Washington St., Rm. W 264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	IC 14-15 312 IAC 6

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
,		permitted by DNR unless the marina operator obtains a permit from IDEM for construction and operation of a wastewater treatment facility or an NPDES permit, or a permit from ISDH for construction of a commercial on-site wastewater disposal facility.		
CLEAN VESSEL ACT PUMPOUT PROGRAM: Administers funding available under the federal Clean Vessel Act to public and private marinas for the construction or renovation of boat sewage pumpout facilities. Rules prohibit boats with water closets or toilets, without proper holding tanks, on public waters.	16 USC 777	Indiana rules prohibit boats with water closets or toilets, without proper holding tanks, on public waters.	IDEM, Office of Water Management 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-6801 i-800-451-6027	Not applicable.
WATERCRAFT USE: Boating operations on Lake Michigan and navigable waters are governed by state and federal law.	IC 14-15 310 IAC 2.1 INDIANA BOATING LAWS (1998) BOATING ON THE INDIANA WATERS OF LAKE MICHIGAN (1999)	Regulated activities include speed limits, water skiing, equipment operation, sewage disposal, racing, safety, accidents, and abandoned watercraft.	DNR, Division of Law Enforcement, District 10 100 W. Water St. Michigan City, IN 46360 (219) 879-5710	IC 14-15 310 IAC 2.1
CHARTER BOAT OPERATIONS: Regulations are set forth to govern boats carrying passengers for a fee such as	IC 14-15-6 310 IAC 2.1-13	(1) The DNR must inspect and register the boat. (2) A certificate of inspection and	DNR, Division of Law Enforcement, District 10	IC 14-15 310 IAC 2.1-13

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal
charter boat fishing operations.		registration issued by the DNR must be attached to the boat within the clear view of the	Michigan City, IN 46360	Consistency
WATERCRAFT SAFETY AND EDUCATION: The DNR Division of Law Enforcement offers a boater education course several times throughout the year in various counties.	IC 14-15-7-1(2) INDIANA BOATING LAWS (1998) BOATING ON THE INDIANA WATERS OF LAKE MICHIGAN (1999)	Passengers. Boaters ages 11 to adult are encouraged to take the boater education course.	DNR, Division of Law Enforcement 402 W. Washington St., Rm. 255D Indianapolis, IN 46204 (317) 232-4010	Not applicable.
WATERCRAFT OPERATION AUTHORIZATION: A license is required before a person can operate watercraft on public waters.	IC 14-15-11-9	A person cannot operate watercraft on public waters unless the person: (1) holds a valid driver's license; (2) is at least 21 years old and holds a valid identification card issued by the Bureau of Motor Vehicles before January 1, 1996; or, (3) is at least 15 years old, has been issued a valid identification card by the Bureau, and has successfully completed a boater education course approved by the DNR.	Bureau of Motor Vehicles 402 W. Washington St., Rm. W160 Indianapolis, IN 46204 (317) 233-6000 Local license branches.	IC 14-15-11-9
BOAT TrtLING AND REGISTRATION: Every motorboat principally used on the waters of Indiana must be registered and numbered. A watercraft that is required to be registered in Indiana must have a certificate of title.	IC 9-31 IC 6-6-11	A motorboat does not have to be registered and numbered if any of the following conditions are met: (1) the motorboat is legally registered in another state and	Bureau of Motor Vehicles 402 W. Washington St., Rm. W160 Indianapolis, IN 46204 (317) 233-6000	Not applicable.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal
				Consistency
Develorment of Public Hunting and		the motorboat has not been within Indiana for more than 60 consecutive days; (2) the motorboat is from another country temporarily using the waters of Indiana; (3) the motorboat is a ship's lifeboat; and, (4) the motorboat belongs to a class of boats that has been exempted from registration and numbering. Factors indicating that a motorboat will be operated on the waters of Indiana for more than 60 consecutive days and must be registered: (1) the rental or lease for more than 60 consecutive days of a mooring facility that is located on the waters of Indiana for the motorboat; (2) the purchase of a mooring facility that is located on the waters of Indiana for the motorboat; or, (3) any other contractual agreement that allows the use of a mooring facility that is located on the waters of Indiana.	Local license branches.	
Development of Fublic Hunting and Fishing Areas				
FISH AND WILDLIFE FUND: Accumulation of fines collected for	IC 14-22-3	Money in the fund shall be used for the following purposes:	DNR, Division of Fish and Wildlife	Not applicable.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal
violations of fish and wildlife laws. Funds are used to protect and propagate game, fish, and birds		(1) protecting and propagating game, fish, and birds in Indiana;	402 W. Washington St., Rm. W 273	
bane, tion, and ones.		or, (2) naving the operational	Indianapolis, IN 46204	
		expenses of fish and wildlife	0001-757 (116)	
		division and		
		the law enforcement division.		
		Money in the fund that is		
		attributable to money deposited		
		under IC 33-19-7-5 shall be used		
		to administer the Turn In a		
		Poacher program established and		
		the reward system established		
		under the program.		
LAND ACQUISITION: Land acquisition is	IC 14-17-3-1	Funding may be used for sites to	DNR, Division of Land	Not applicable.
authorized in several statutes pertaining	IC 14-22-3	protect and propagate game or to	Acquisition	4
to resources issues.	IC 14-22-34-14(a)	acquire land or aquatic habitat	402 W. Washington St.,	
		for nongame species.	Rm. W 255A	
			Indianapolis, IN 46204	
			(317) 232-4050	
FISH AND WILDLIFE ACCOUNT: An	IC 14-12-2-26	Money in this account may be	DNR, Division of Fish	Not applicable.
element of the Indiana Heritage Trust		used only to purchase property	and Wildlife	•
Program the Account includes proceeds		for fish or wildlife management	402 W. Washington St.,	
from a voluntary fish and wildlife land		purposes.	Rm. W 273	
acquisition fund to purchase property for			Indianapolis, IN 46204	
fish and wildlife management.			(317) 232-4080	
Preservation of Archaeological and Historical Sites			THE PARTY OF THE P	
NATIONAL REGISTER OF HISTORIC	IC 14-21-1-15 through	Properties must meet one of the	DNR Division of	IC 14-21-15
PLACES: An identification of the nation's	18.6	four criteria. (1) properties	Historic Preservation	through 186
important historical properties. DNR		associated with events that were	and Archaeology	
Division of Historic Preservation and	GUIDEBOOK FOR	important within the broad	402 W. Washington St.	

				Federal Consistency
r	INDIANA HISTORIC SITES AND STRUCTURES INVENTORY:	patterns of American history can qualify; (2) properties associated with the lives of persons significant in our past can	Rm. W 274 Indianapolis, IN 46204 (317) 232-1646	
	ARCHAEOLOGICAL SITES (1989)	quality; (3) buildings, structures or objects that possess architectural or engineering		
The State Register of Historic Places also recognizes important properties in the history of Indiana. Once a site is listed, it		importance can qualify for listing; or, (4) resources that have, or may yield important		
is protected from any disturbing activities unless the activities are approved by DNR.		information in prenistory or history are eligible.		
		In addition, a property must also have integrity -a measure of		
:		authenticity based on the time period of the property's		
		evaluated: location, design,		
		feeling, and association.		
		Certain properties such as museum artifacts, cemeteries,		
		birthplaces or graves of historical figures, religious		
		properties, moved structures, reconstructions, or		
		commemorative monuments, properties less than 50 years old are generally not eligible.		

⁴ Criteria and listing procedures for the National Register of Historic Places can be found at http://www.state.in.us/dnr/historic/

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to	
				Consistency	
		However, they may qualify if they are part of historic districts		<i>A</i>	
		or meet one of the criteria			
ARTIFACTS OR BURIAL OBJECTS: A	IC 14-21-1-24 through	Before a permit is granted, a plan	DNR, Division of	IC 14-21-1-24	
permit is required to disturb ground, or	29	which includes information	Historic Preservation	through 29	
continue to disturb ground after		required under 310 IAC 20-3-2	and Archaeology)	
accidental discovery, for removal of	310 IAC 19	through 310 IAC 20-3-8, must be	402 W. Washington St.,	310 IAC 19	
artifacts, burial objects, or human	310 IAC 20-2-3	submitted with the permit	Rm. W274	310 IAC 20	
		application. The following factors	Indianapolis, IN 46204		
		must be present before a permit	(317) 232-1646		
		can be issued: (1) the application			•
		is found to be complete,	•		
		technically accurate, and feasible;			
		(2) the applicant has			
		demonstrated that the information			
		derived will contribute to			
		Indiana's history or archaeology;			
		or understanding the physical or			
		cultural nature of past human			
		populations; (3) the requirements			
		of 310 IAC 20-3-9 are satisfied;			
		(4) the applicant will provide for			
		the treatment of human remains			··
		according to Indiana rules; and,			_
		(5) the rights and interests of	-		
		landowners are considered,			
		including written documents			
		demonstrating that (A)			
		determination of the ownership of			
		any human remains, burial object,			
		or artifact which is recovered. (B)			
		Consent of the landowner for			

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Confact	Applicable to Federal Consistency
		access by the applicant to the site for the purpose of conducting any activities set forth in the permit, including the plan. (C) Consent of the landowner for access by the department to the site to determine compliance with the conditions of the permit. Exemptions include ordinary agricultural practices, the surface collection of artifacts, and cemeteries and human remains resulated under IC 23-14.		
SHIPWRECKS: A permit is required	IC 14-21-1	An applicant must: (1) provide	DNR Division of	IC 14-21-1
before a person removes or disturbs an	1 1 1	the location of the abandoned	Historic Preservation	1
abandoned shipwreck.	312 IAC 6-3	shipwreck; and, (2) identify how	and Archaeology	312 IAC 6-3
•		the applicant determined: (A) the	402 W. Washington St.,	
		abandoned ship is not located at a	Rm. W 274	
		historic site; and, (B) that the	Indianapolis, IN 46204	
		proposed activity: does not otherwise violate IC 14-29-1-8;	(317) 232-1646	
		or is subject to the exclusive		
		jurisdiction of a federal court or federal agency.		
INDIANA CULTURAL RESOURCES	IC 14-21-1-12(2)	The Division of Historic	DNR, Division of	IC 14-21-1
MANAGEMENT PLAN": Includes		Preservation and Archaeology	Historic Preservation	
strategies designed to improve and		shall prepare a preservation plan	and Archaeology	
promote preservation and archaeology in		for the state that establishes	402 W. Washington St.,	
IIIOIalia.		planning guidelines to encourage the continuous maintenance and	Indianapolis. IN 46204	
IIIOIGIIG.		the continuous maintenance and	Indianapolis, IN 46	5204

 5 The plan can be viewed at http://www.state.in.us/dnr/historic/.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
		integrity of historic sites and	(317) 232-1646	
		historic structures. The plan is		
		not effective until the plan has		
		been presented to the advisory		
		council for review and comment		
		and approved by the review		
		board after public hearing.		
INDIANA HISTORIC REHABILITATION	IC 6-3.1-16	To qualify for the certifications	DNR, Division of	Not applicable.
TAX CREDIT : Owners of qualified state		required for the state historic	Historic Preservation	.
register listed buildings can claim 20% of	310 IAC 24-1	rehabilitation tax credit, an	and Archaeology	
the costs of rehabilitation as a state		applicant must demonstrate to the	402 W. Washington St.,	
income tax deduction.		division each of the following:	Rm. W 274	
		(1) the historic property is listed	Indianapolis, IN 46204	
		on the register; (2) the historic	(317) 232-1646	
		structure which is the subject of		
		rehabilitation contains at least		
		2,000 gross square feet on the		
		ground floor; (3) the historic		
		structure is at least 50 years old;		
		(4) the activity sustains vegetative		
		cover of the property in a way		
		which preserves its significance		
		to the property. Preservation of a		
		vegetative cover that does not		
		contribute to the significance of		
		the property cannot be included		
		in the qualified expenditure		
		calculation; and, (5) Preservation		
		or rehabilitation is performed in		
		accordance with a plan approved		
		by the division by rule.		

⁶ Additional information regarding this program and the federal tax credit program can be accessed at http://www.state.in.us/dnr/historic/gen-info.htm.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
INDIANA HISTORIC SITES AND STRUCTURES INVENTORY: DNR identifies and records all potentially important historic buildings, bridges, sites, and other items on inventory forms and enters them in computer databases. Results are published in Interim Report books.	GUIDEBOOK FOR INDIANA HISTORIC SITES AND STRUCTURES INVENTORY: ARCHAEOLOGICAL SITES (1989)	Detailed criteria for the inclusion of the sites and structures are included in the Guidebook.	DNR, Division of Historic Preservation and Archaeology 402 W. Washington St., Rm. W 274 Indianapolis, IN 46204 (317) 232-1646	Not applicable.
IN 106 REVIEW: State review of lly funded or permitted projects to historic sites.	IC 14-21-1-18 INDIANA HISTORIC SITES AND STRUCTURES SURVEY MANUAL	Federally funded programs or construction projects which might affect National Register listed or other eligible items in Indiana must be reviewed by the Division of Historic Preservation and Archaeology. State agencies are mandated to seek approval from the division for projects which might affect state-owned historic properties.	DNR, Division of Historic Preservation and Archaeology 402 W. Washington St., Rm. W 274 Indianapolis, IN 46204 (317) 232-1646	Not applicable.
HOMETOWN INDIANA GRANT PROGRAM: Division of Historic Preservation and Archaeology is one of three DNR divisions that administer this grant. Recreation purposes eligible for the grant program include acquisition, development, or renovation of a community park or recreation area.	IC 14-12-3 312 IAC 26-4 Hometown Indiana Grant Distributions Nonrule Policy ⁷	(1) The applicant must be a municipal corporation or a corporation that has no affiliation with religion. (2) The property must be listed in the Indiana State Register of Historic Sites and Structures. (3) The project must meet the professional standards in architecture, history, and archaeology by rule. (4) The project must provide for the acquisition, protection,	DNR, Division of Historic Preservation and Archaeology 402 W. Washington St., Rm. W 274 Indianapolis, IN 46204 (317) 232-1646	Not applicable.

⁷ Hometown Indiana Grants Program General Distributions, Information Bulletin #18, Natural Resources Commission, 21 IND. REG. 226 (March 1, 1998).

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Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Cocaments			Federal Consistency
		stabilization, preservation,		
		rehabilitation, restoration, or		
		archaeological investigation of		
		the property. (5) The applicant		
		must demonstrate that there are		
		adequate provisions, including		
		sufficient identified sources of		
		funds, to ensure that the property		
		will be adequately operated and		
		maintained,		
		(6) A portion of the facilities on		
		the property to be maintained		
		must be open to the public or		
		maintained for public benefit. (7)		
		The property must be owned or		
		controlled by the applicant upon		
1000		performance of the project.		

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Matrix 5-7: Cross-reference of Economic Development Laws and Guidance Documents

Ports and Adjacent Development,	Documents			Federal Consistency
Maintenance, and Expansion				
	IC 14-28-1-22	See standards and criteria for	IDEM, Office of Water	IC 14-28-1
an	IC 14-29-1-8	construction in a floodway	Management	IC 14-29-1
Water Act and the Rivers and Harbor		permit and Section 401 water	100 N. Senate Ave.	
Act. In addition, harbor dredging		quality certification program in	PO Box 6015	310 IAC 6-1
potentially requires an IDEM Section 401 Water Onality certification or a DNR		the table titled Cross-reference	Indianapolis, IN 46206	312 IAC 6
construction in a floodway or navigable		Guidance Documents.	1-800-451-6027	401 water
waters permit.				quality
			DNR, Division of	certification
Disposal of dredged material may also			Water	
require permits from DNR and IDEM.			402 W. Washington St.,	
			Rm. W264	
			Indianapolis, IN 46204	
			(317) 232-4160	
			1-877-928-3755	
	IC 14-29-3	(1) Whether or not the project	DNR, Division of	IC 14-29-3
		will impede navigation; (2)		
	312 IAC 6-5-8(b)	whether or not the project will	shington St.,	312 IAC 6-5-
Navigable Waterways Act and requires a		damage or endanger a bridge,	Rm. W264	(q) ₈
permit to undertake this activity. In		highway, railroad, public work,	Indianapolis, IN 46204	
addition, a royalty fee may be assessed		utility, or the property of a	(317) 232-4160	
for materials dredged from Lake		riparian owner or adjoining	1-877-928-3755	
isticingal. A waiver of the fee is possible		proprietor or adjacent permittee;		
heach nonrishment along the lakeshore		and, (3) whether or not the		
		Project win change, munan lives.		

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		A project subject to permit under this statute does not require a separate permit under the Navigable Waterways Act (IC 14-29-1) provided the Navigable Waterways Act evaluation criteria are applied as well.		
LAKE MICHIGAN FILLS AND LAND PATENTS: The owner of real property, or the owner of an easement for public park purposes through real property, that borders Lake Michigan may seek a permit from the DNR to fill an adjacent portion of the Lake.	IC 14-18-6	Hazardous waste cannot be disposed on an area for which a fill permit is approved. After grant of the permit and the approval of a survey and plat by the county surveyor, and the payment of \$100 per acre, a person may obtain a land patent for the filled area. This statutory authority does not, however, exempt an applicant from obtaining other needed approvals for filling navigable waters, waters of the United States, or waters of the State.	DNR, Division of Water 402 W. Washington St., Rm. W264 Indianapolis, IN 46204 (317) 232-4160 1-877-928-3755	IC 14-18-6
Siting and Developing Energy Facilities				
POWERPLANT CONSTRUCTION: Construction of a powerplant requires a certificate of necessity.	IC 8-1-8.5 170 IAC 4-7 170 IAC 4-8	Before construction begins, certification from the IURC must be obtained which provides that energy facility siting laws in Indiana have been met and the analysis of the need for electricity has been determined.	Indiana Utility Regulatory Commission, Division of Pipeline Safety 302 W. Washington St., Ste. 306 Indianapolis, IN 46204	IC 8-1-8.5 170 IAC 4

¹ IC 14-18-6.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal
			(317) 232-2701	
ENERGY FACILITY DISCHARGES: Water	IC 13-18-4-4	All energy facilities and the		IC 13-18
ndards apply to energy facility	IC 13-18-4-5	construction of new energy		
discharges.	IC 13-18-5-1	facilities must adhere to Indiana		327 IAC 2-1.5
	IC 13-18-5-2(3)	water quality standards.		
ANALYSIS OF LONG-RANGE	IC 8-1-8.5-3	The IURC shall develop,	Indiana Utility	Not applicable.
ELECTRICITY NEEDS: Documentation of	IC 8-1-8.5-3.5	publicize, and keep current an	Regulatory	:
estimated needs for electricity due to		analysis of the long-range needs	Commission	
growth. In addition the report includes	170 IAC 4-7	for expansion of facilities for the	302 W. Washington St.,	
information on the potential location of		generation of electricity. The	Ste. 306	
new generating facilities to meet		analysis must include an	Indianapolis, IN 46204	
demand, as well as arrangements for		estimate of:	(317) 232-2701	
pooling of power among various utilities		(1) the probable future growth of	•	
to achieve maximum efficiency of		the use of electricity; (2) the		
energy. A forecasting group develops		probable needed generating		
and maintains methodologies to estimate		reserves; (3) the optimal extent,		
future growth of the use of electricity in		size, mix, and general location of		
the State.		generating plants; (4) the optimal		
		arrangements for statewide or		
		regional pooling of power and		
		arrangements with other utilities		
		and energy suppliers to achieve		
		maximum efficiencies for the		
		benefit of the people of Indiana;		
		and, (5) the comparative costs of		
		means of electric service. In		
		making the analysis and		
		developing the plan the IURC		
		shall conduct public hearings		
		and submit to the governor the		
		analysis and plan.		

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
Storing and Transporting Energy Resources				
PIPELINE SAFETY: The Pipeline Safety	IC 8-1-22.5	Safety standards for the	Indiana Utility	IC 8-1-22.5
Division of the IURC is charged with the	170 140 6 3	transportation of gas and related	Regulatory	170 TAC 5.3
regulation of use transportation of gas and of related pipeline facilities and	C-C OW 0/1	installation, inspection, testing,	of Pipeline Safety	C-C OWI O/I
operations to promote the public safety.		construction, extension,	302 W. Washington St.,	
		operation, and maintenance.	Ste. 306	
		Annual certification for	Indianapolis, IN 46204	
		standards is required from the	(11)	
		IURC for owners, operators, or		
		leasees of pipeline facilities.		
PIPELINE CONSTRUCTION: Pipelines that	IC 14-28-1	See criteria for navigable	DNR, Division of	IC 14-28-1
cross a floodway or navigable water may	IC 14-29-1	waterway permits in section	Water	IC 14-29-1
require a permit from the DNR.		titled coastal hazards, cross-	402 W. Washington St.,	
Petroleum tanks and connecting pipelines	310 IAC 6-1-6	reference of coastal hazards laws	Rm. W264	310 IAC 6-1-6
are regulated as underground storage	through 310 IAC 6-1-	and guidance documents.	Indianapolis, IN 46204	through 310
tanks.	19		(317) 232-4160	IAC 6-1-19
	312 IAC 6	See criteria for underground	1-877-928-3755	312 IAC 6
		storage tanks in section titled	:	
	IC 13-23	pollution prevention, recycling,	IDEM, Office of	IC 13-23
	IC 13-11	reuse, and waste management,	Environmental	IC 13-11
		cross-reference of pollution	Response	1
	329 IAC 9	prevention, recycling, reuse, and	PO Box 6015	329 IAC 9
		waste management laws and	Indianapolis, IN 46206	
		guidance documents.	(317) 308-3080 1-800-451-6027	
TRANSPORTATION OF GAS: A certificate	IC 8-1-2-87.5	A certificate is provided if (1)	Indiana Utility	IC 8-1-2-87.5
of necessity is required from IURC		the applicant has the power and	Regulatory	
before a person can transport gas for sale		authority to obtain the certificate	Commission	
or delivery.		and render requested services;	302 W. Washington St.,	
		(2) the applicant has the	Ste. 306	

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
	·	financial ability to provide the services, (3) public convenience and necessity require the providing of the service; and, (4) public interest will be served by the issuance of the necessity certification.	Indianapolis, IN 46204 (317) 232-2701	
Planning, Constructing, and Maintaining Transportation Facilities				
Provides fair distribution of funding among state and local governments for roadway maintenance. LOCAL ROAD AND STREET ACCOUNT: Established account which receives 45% of revenue generated from gasoline and special fuel taxes. Funds are allocated to cities, town, and counties.	IC 8-14-1	The money remaining after refunds, payment of expenses, appropriations to the INDOT for traffic safety, and the state police department, is allocated to cities, towns, and counties for construction, reconstruction, and maintenance of streets and alleys. Money in the fund may not be used for any toll road or toll bridge projects. Funding may be used for (1) engineering, land acquisition, construction, resurfacing, maintenance, restoration, or rehabilitation of local and arterial street systems; (2) payment of principal and interest on bonds to finance road projects; (3) local costs required to undertake recreational or	INDOT 100 N. Senate St., N901 Indianapolis, IN 46204 (317) 232-5533 INDOT 100 N. Senate St., N901 Indianapolis, IN 46204 (317) 232-5533	Not applicable.
		reservoir road projects; and, (4) purchase of rental or repair of highway equipment.		

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
TRANSPORTATION ENHANCEMENT PROGRAM: Provides up to 80% matching reimbursing assistance to enhance the transportation system.	INDIANA TRANSPORTATION ENHANCEMENT PROGRAM: A GUIDE FOR CITIZENS AND LOCAL GOVERNMENTS (October 1998)	 The project must be a transportation project or facility. The project must be adjacent to a site of an existing transportation project or facility. The project must have a positive affect on other transportation systems or facilities 	INDOT, Division of Planning and Programming 100 N. Senate Ave. N901 Indianapolis, IN 46204 (317) 232-5224	Not applicable.
PUBLIC MASS TRANSPORTATION FUND: Promotes and develops public transportation in Indiana.	IC 8-23-2-8 Public Mass Transportation Fund Program Management Plan	The PMTF can be used to match federal funds available under the Federal Transit Act, as amended, or local funds from and eligible grantee that provides public transportation in Indiana. Only applications for capital and operating assistance may be approved. (2) The INDOT shall approve the formula for allocating funds. (3) The INDOT must forward approval for review by the State Budget Committee. The State Budget Committee forwards its review to the State Budget Agency and the Governor's office for final approval.	INDOT, Public Transit Section 100 N. Senate Ave. N901 Indianapolis, IN 46204 (317) 232-1495	Not applicable.
RAIL ABANDONMENT: A railroad company must provide notice to INDOT of its intention to abandon any rights-of-way.	IC 8-3-1-21.1	INDOT communicates the notice of intent to: (1) county executives, county surveyors, and cities and towns affected; (2) the Department	INDOT, Intermodal Division, Railroad Section 100 N. Senate St., N901	IC 8-3-1-21.1

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal
				Consistency
		of Commerce; and, (3) the DNR.	Indianapolis, IN 46204	
		Within 90 days after receiving	(317) 232-1474	
		notice from INDOT, DNR "shall		
-		make a study of the feasibility of		
		converting the right-of-way for		
		recreational purposes." If DNR		
		finds conversion to recreational		
		purposes is feasible, DNR "shall		
		urge the appropriate state and		
		local authorities to acquire the		
		right-of-way for recreational		
		purposes."		
INDUSTRIAL RAIL SERVICE FUND: Makes	IC 8-3-1.7	The INDOT considers (1) The	INDOT, Intermodal	Not applicable
loans available for acquisition of rail		importance of the railroad	Division, Railroad	
rights-of-way or track rehabilitation.		transportation services that the	Section	
Makes grants available for railroad		loan would affect, in the broad	100 N. Senate St.,	
relocation and planning activities.		perspective of Indiana's overall	106N	
		transportation network.	Indianapolis, IN 46204	
		(2) The impact of a decision to	(317) 232-1491	
		not provide a loan on economic		
	-	activity and employment in		-,, -
		Indiana. (3) The long term		
GRADE CROSSING IMPROVEMENT FIND:	17667761	Viability of the proposed project.		
Grant program to assist with match	1.0-7:7-0:1	May be used by the DOI: (1) to	INDOI, Intermodal	Not applicable.
required for federal money disected to		carry out duties of DOI in IC 8-	Division, Railroad	
grade crossing immersions to		o-/./, and (2) tor passive	Section	
grave crossing improvenients and		railroad crossing safety	100 N. Senate St.,	
improvements in safety of passive grade		improvements.	N901	
crossings.			Indianapolis, IN 46204	
- I.L			(317) 232-4786	-
I ALL STRUCTURES: The location and	IC 8-21-10	Before issuing a permit for a	INDOT	IC 8-21-10
neignt of structures and the use of land		structure or type of land use,	100 N. Senate St.,	
near public-use airports is regulated by		INDOT considers if the	106N	

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
INDOT.		proposed structure erected in the proposed location would have a substantial adverse effect upon the safe and efficient use of the navigable airspace and or whether the structure would be a hazard to air navigation if constructed.	Indianapolis, IN 46204 (317) 232-5533	
Brownfield Redevelopment and Associated Remediation				
VOLUNTARY REMEDIATION PROGRAM: Provides for voluntary cleanup of contaminated property. When the cleanup is successfully completed, IDEM will issue a Certificate of Completion. The Governor's Office will issue a Covenant Not to Sue. These documents provide assurance that the cleaned areas will not become the subject of future IDEM enforcement action. Any site owner or operator, or prospective owner who wishes to clean up property contaminated with petroleum or hazardous substances is potentially eligible to participate in VRP.	IC 13-25-5 VOLUNTARY REMEDIATION PROGRAM RESOURCE GUIDE (October 1995).	For an application to the program to be eligible, the following conditions must be met: (1) be on a form provided by the department; (2) contain general information concerning the person, the site, and other background information as requested by the department; (3) include an environmental assessment of the actual or threatened release of the hazardous substance or petroleum at the site; and, (4) be accompanied by an application fee of \$1,000. A political subdivision is not required to submit an application fee.	IDEM, Office of Environmental Response 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 308-3363 1-800-451-6027	IC 13-25-5
VOLUNTARY REMEDIATION FUND: Established to provide a source of funding to IDEM to implement the voluntary remediation program.	IC 13-25-5-21		IDEM, Office of Environmental Response 100 N. Senate Ave. PO Box 6015	Not applicable.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents		·	Federal Consistency
			Indianapolis, IN 46206 (317) 308-3363	
and the same of th		e e e e e e e e e e e e e e e e e e e	1-800-451-6027	
BROWNFIELD REDEVELOPMENT:	IC 6-1.1-42	A brownfields site is an	IDEM, Office of	Not applicable.
Through this program IDEM helps	IC 13-19-5	industrial or commercial	Environmental	•
communities promote the reuse of	IC 13-25-3	property that is abandoned,	Response	
existing properties, recognize and	IC 13-30-9	inactive, or underutilized, on	100 N. Senate Ave.	
cleanup brownfields, and revitalize	IC 13-11-2-19.3	which expansion or	PO Box 6015	
economically depressed areas.		redevelopment is complicated	Indianapolis, IN 46206	
		due to the actual or perceived	(317) 308-3131	
		environmental contamination.	1-800-451-6027	
ENVIRONMENTAL REMEDIATION	IC 13-19-5-1	The Finance Authority has	Indiana Development	Not applicable
REVOLVING LOAN FUND: Financial		developed a priority ranking	Finance Authority	J. J.
assistance available to political		system for making loans and	One North Capitol	
subdivisions for identification,		providing other financial	Ste. 320	
assessment, remediation, demolition, and		assistance based on the	Indianapolis IN 46204-	
other costs related to brownfield		following: (1) socioeconomic	2226	
redevelopment. ²		distress in an area, as determined	(317) 233-4332	
		by the poverty level and	•	
		unemployment rate in the area;		
		(2) a technical evaluation by the		
		department under IC 13-19-5-		
		1(A)-(B); (3) the number and		
		quality of jobs that would be		
		generated by a project; (4)		
		housing, recreational, and		
		educational needs of		
		communities; and, (5) any other		
		factors the authority determines		
		will assist in the implementation		
THE PARTY OF THE P		of this fund.		

² Additional information regarding this program can be found at http://www.state.in.us/idfa/programs/brp.html.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
FEDERAL BROWNFIELDS TAX INCENTIVE: Allows a taxpayer to deduct cleanup expenses in the year incurred. IDEM must certify the site is a "qualified contaminated site" to be eligible.	Federal Brownfields Tax Incentive Qualified Contaminated Site Statement Policy (October 1998) ³	IDEM must determine: (1) the site is within a targeted area, and (2) there has been a release (or threat of release) or disposal of any hazardous substance at the site. Sites listed on the National Priorities List are not eligible for deduction. Targeted Areas: (1) census tracts with poverty rates of 20% or more; (2) census tracts with populations of less than 2,000 where more than 75% of the tract is zoned for commercial or industrial use, and the tracts are adjacent on one or more census tract(s) with poverty rates of 20% or more; (3) federally designated Empowerment Zones (EZ) and Enterprise Communities (EC); or, (4) EPA designated Brownfields Pilot sites announced before February 1, 1997.	IDEM, Office of Environmental Response2525 N. Shadeland Ave. PO Box 6015 Indianapolis, IN 46206 (317) 308-3126 1-800-451-6027	Not applicable.
BROWNFIELDS CLEANUP REVOLVING LOAN FUND: Provides public and private	IC 13-19-5-1	Applicants must show evidence of their intent to involve local	IDEM, Office of Environmental	Not applicable.

³ The nonrule policy document Federal Brownfields Tax Incentive Qualified Contaminated Site Statement Policy, OER-0009-NPD, Indiana Department of Environmental Management, 22 IND.
REG. 843 (December 1, 1998) can be read at http://www.state.in.us/idem/olq/brownfields/.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
entities with small amount of funding to clean in brownfields. Administered by		residents and community	Response	
IDEM using the same structure as the		process, and describe how	PO Box 6015	
Environmental Remediation Loan Fund.		cleanup efforts will create and	Indianapolis, IN 46206	
· combined		sustain jobs.	(317) 308-3126 1-800-451-6027	
INDIANA BROWNFIELDS PROGRAM:		The Program works with the	IDEM, Office of	Not applicable.
IDEM administers the Brownfield		Voluntary Remediation Program	Environmental	•
Program to assist potential purchasers of		to provide Covenant Not to Sue	Response	
brownfield properties.		and Certificate of Completion.	100 N. Senate Ave.	
		In addition, the Program offers	PO Box 6015	
		workshops, environmental	Indianapolis, IN 46206	
		assessments, and organizes the	(317) 308-3131	
		Interagency Brownfields Task	1-800-451-6027	•
		Force.		
Economic Development and Tourism			-	
ECONOMIC DEVELOPMENT FUND: The find is a revolving find for the mimose	IC 4-4-7	Funding may be used for public	DOC, Business	Not applicable.
of moniding and to a long form		works, technical assistance,	Development	
or providing grants and loans lor		economic adjustment assistance,	One North Capitol	
economic development activities in		and other economic development	Ste. 700	
Indiana.		programs.	Indianapolis, IN 46204	
		If a qualified entity proposes to	(317) 232-8888	
		use the funding for a loan		=
		program, the application from		
		the qualified entity must contain		
		the conditions under which loans		
		will be made and the interest rate that will be charged		_
		urat will oc changed.		
	The state of the s	1000		

⁴ Further explanation of the Brownfields Cleanup Revolving Loan Fund is accessible at http://www.state.in.us/idem/olq/brownfields/

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
INDUSTRIAL DEVELOPMENT PROGRAM AND FUND: The State Board of Finance and the IDOC jointly administer the industrial development fund from which loans may be made to qualified entities, small business investment companies, and a state corporation.	IC 4-4-8	(1) An application is submitted to the State Board of Finance and the IDOC stating the need for the project and cost estimate; (2) the project is based upon sound engineering principles and is in the interest of industrial development; (3) the loan does not exceed 100% of the cost to the qualified entity of any approved project; and, (4) the qualified entity has agreed to furnish assurance that it will operate and maintain the program, after completion, in a satisfactory manner.	IDOC, Business Development One North Capitol Ste. 700 Indianapolis, IN 46204 (317) 232-8888	Not applicable.
		The State Board of Finance and the IDOC will loan to any small business investment company or the state corporation under this chapter only if: (1) the small business investment company, minority enterprise small business investment company, mority enterprise small business investment company, or the state corporation has loaned to or invested in a business located in an enterprise zone for a purpose directly related to the enterprise zone an amount that is at least twice the amount of the requested loan; and (2) the small		

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
		state corporation has submitted an application, before the		
		beginning of the phase out		
		period of the enterprise zone,		
		that shows the amount of the loan requested.		
INDUSTRIAL DEVELOPMENT GRANT	IC 4-4-12	The state of the s	IDOC, Business	Not applicable.
rold.			Development	
			One North Capitol	_
			Indianapolis, IN 46204	
RURAL DEVELOPMENT PROGRAM AND	IC 4-4-9	A county, city, or town can	DOC	Not applicable
FUNDING: Funding to aid the growth of		receive a grant from the fund in	One North Capitol	.aramauddm aa.
rural areas.		an amount equal to the amount	Ste. 700	
		that the county, city, or town	Indianapolis, IN 46204	
		contributes to a project for the	(317) 232-8800	
		construction of a sewer system,		
		sewer system extension, water		
		distribution system, or water		
		distribution system extension if:		
		(1) the county has imposed a		
		county adjusted gross income tax		
		wide IC 0-3.3-1.1, a county		
		3.5-6, or a county economic		
		development income tax under		
		IC 6-3.5-7; (2) the county, city,		
		or town establishes an interest		
		bearing account known as the		
		sewer system or water		
		distribution system development		
		account; (3) money in the sewer		

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		system or water distribution system development account may be used only to pay for a project for the construction of a sewer system, sewer system extension, water distribution system, or water distribution system extension; (4) the amount of the county, city, or town contribution is deposited in the sewer system or water distribution system development account; (5) the project will result in sanitary sewer service or water service being available to an area that did not previously have the service; and, (6) an existing public sanitary sewer service or water service is available within a one mile radius from the proposed project, and the provider of that service has agreed to allow the project to be connected to and become part of the existing public service.		
STEEL INDUSTRY ADVISORY COMMISSION: A 13-member board chaired by the Lt. Governor which is charged with examining: (1) existing Indiana and federal statutes, rules, and regulations that either encourage or discourage production and consumption of Indiana steel; (2) the	IC 4-4-16.5	The commission shall prepare an annual report to the legislative council and a summary letter to the General Assembly through the legislative council no later than December 1 each year. The report must address the following issues: (1) Ways in	IDOC, Business Development One North Capitol Ste. 700 Indianapolis, IN 46204 (317) 232-8888	Not applicable.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents	-		Federal Consistency
problems currently faced by the Indiana steel industry, including foreign competition and the economic climate for the steel industry in Indiana.		which the utilization of Indiana steel can be expanded within Indiana and the world. (2) Ways		
(3) any other matters considered relevant to the future of the steel industry in Indiana.		in which any additional problems included in the examination conducted by the commission may be remedied		
		(3) Recommend modification, if any, of state statutes or rules.		
PERMIT ASSISTANCE CENTER: The State Information Center maintains an information file on all state agency	IC 4-4-17	Duties of the Center include: (1) providing comprehensive information on nermits required	State Information Center 402 W Washington St	Not applicable.
permit requirements that affect Indiana businesses. Materials are developed to		for business activities in Indiana, and making this information	Rm. W160A Indianapolis, IN 46204	
help applicants understand permit requirements. The Center also advises applicants on the requirements of federal		available to any person; (2) working with other offices	(317) 233-0800 1-800-45-STATE	
and local permit requirements.		assisting applicants in obtaining		
		review and the resolution of		
		issues arising from permit		
		review; and, (3) encouraging the participation of federal and local		
		government agencies in permit coordination.		
TOURISM INFORMATION AND	IC 4-4-3.5	Consideration is given to the	IDOC, Tourism	Not applicable.
PROMOTION FUND: Financial assistance available to tourism groups for the		general merits, potential	One North Capitol	•
promotion of tourist resources and		the activity.	Indiananolis, IN 46204	
facilities in the State. Each grant must be			(317) 232-8860	
annlicant and the IDOC may not provide				
more than one-half the funds for a				

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
project. The matching funds required by the applicant may be provided by any source except other state funds.			The second secon	And the second s

Matrix 5-8: Cross-reference of Pollution Prevention, Recycling, Reuse, and Waste Management **Laws and Guidance Documents**

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal
Storage, Handling, Disposal, and				Consistency
Transportation of Solid and Hazardous				
Wastes				
SOLID WASTE MANAGEMENT: The OLQ	IC 13-20-1	Before a person constructs or	IDEM, Office of Land	IC 13-20
in IDEM administers the permitting,	IC 13-20-2	operators a solid waste landfill	Quality	
approval, and registration programs for	IC 13-20-8	or incinerator, a permit must be	100 N. Senate Ave.	323 IAC 1
solid waste disposal and processing		obtained from the IDEM.	PO Box 6015	329 IAC 10
facilities. It also provides technical	323 IAC 1		Indianapolis, IN 46206	329 IAC 11
support and review for compliance	329 IAC 10	A landfill permit must include:	(317) 232-8871	
monitoring and enforcement, and aids in	329 IAC 11	(1) A description of the area that	1-800-451-6027	
developing solid waste policy and rules.		would be served by the solid		
	Guidance Interpreting	waste management facility. (2)		
	Indiana Municipal	A description of existing solid		
	Solid Waste Landfill	waste management facilities in		
	Operational	the area that would be served by		
	Regulations	the solid waste management		
	Nonrule Policy ²	facility. (3) A description of the		
		need that would be fulfilled by		
	Guidance Interpreting	constructing the solid waste		
	the \$0.50 per Ton	management facility.		
	Solid Waste			
	Management Fee	Permits for an incinerator will be		
	Town town	Etailog and the applicant mas.		

¹ Information obtained from the IDEM OLQ web site at http://www.state.in.us/idem/olq/special_topics/solid.html.

² Guidance Interpreting Indiana Municipal Solid Waste Landfill Operational Regulations, WASTE-0001-NPD, Indiana Department of Environmental Management, 20 IND. REG. 1250 (February 1, 1997). The nonrule policy document can be accessed at http://www.state.in.us/idem/olq/publications/guidance/index.html.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
•	Post-Closure Uses of Solid Waste Disposal Facilities Nonrule Policy ⁴	granted after the applicant has: (1) complied with all construction and pre-operational standards established by pertinent rules; and, (2) submitted the results of a pre-operational emissions test that demonstrate that the incinerator's performance complies with all pertinent rules.		
		included in rules and guidance documents.		
HAZARDOUS WASTE MANAGEMENT: The IDEM OLQ is responsible for issues	IC 13-22	A permit is required for construction and operation of all	IDEM, Office of Land Quality	IC 13-22
related to hazardous waste permits, closures, post-closures, remediations, and	329 IAC 3.1 329 IAC 10	hazardous waste facilities. A permit application must include	100 N. Senate Ave. PO Box 6015	329 IAC 3.1 329 IAC 10
transport of wastes. The hazardous waste section provides technical expertise, regulatory interpretation, policy formation, and enidance to regulated	Hazardous Waste Contingency Plans Nonrule Policy ⁶	a closure plan. A hazardous waste permit will not be issued for construction of facilities to incinerate PCBs or chemical	Indianapolis, IN 46206 (317) 232-4462 1-800-451-6027	
facilities, government officials, and the public.	Hazardous Waste Personnel Training	munitions. A generator who generates at		

³ Guidance Interpreting When the \$0.50/Ton Solid Waste Management Fee Should Be Assessed as it Relates to Waste as an Alternate Material at MSWLFS, WASTE -0002-NPD, Indiana Department of Environmental Management, 20 IND. REG. 1267 (February 1, 1997). The nonrule policy document can be accessed at http://www.state.in.us/idem/olq/publications/guidance/index.html.

* Post-Closure Uses of Solid Waste Disposal Facilities, WASTE-0026-NPD, Indiana Department of Environmental Management, 21 Ind. Reg. 3197 (May 1, 1998). The nonrule policy document can be accessed at http://www.state.in.us/idem/olg/publications/guidance/index.html.

⁵ Information obtained from the IDEM OLQ web site at http://www.state.in.us/idem/olg/index.html.

⁶ Hazardous Waste Contingency Plan, WASTE-0017-NPD, Indiana Department of Environmental Management, 21 Ind. REG. 1926 (February 1, 1998). The nonrule policy document can be viewed at http://www.state.in.us/iden/olq/publications/guidance/index.html.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal
	t			Consistency
	Nonrule Policy'	least 100 kg of hazardous waste		
	Hazardous Waste	In a month must prepare and submit to IDEM a manifest		
	Management Unit Closure Plan Guidance	recording waste produced and transported.		
	Nonrule Policy ⁸	•		
	RCRA Closure and			
	Corrective Action?			
	Rejected Load			
	Manifest Signatures,	-		
	Rejected Load			
	Manifest Distribution			
	& Rejected Mixed			
	Load Procedures			
	Staging Policy for			
	Permitted Hazardous			
	Waste Management			
CDECTAL WASTE MANIE CONTEST. TIL.	racilities			
INEW OIL O	IC 13-20-/	A certification is required before	IDEM, Office of Solid	IC 13-20-7
IDEM OLU monitors compliance with		a special waste is disposed. A	100 N. Senate Ave.	
rules for non-residential, non-hazardous	329 IAC 10-8	waste is certified as a special	PO Box 6015	329 IAC 10-8

⁷ Hazardous Waste Personnel Training, WASTE-0018-NPD, Indiana Department of Environmental Management, 21 Ind. Reg. 1927 (February 1, 1998)

The nonrule policy document can be viewed at http://www.state.in.us/idem/olq/publications/guidance/index.html.

* Hazardous Waste Management Unit Closure Guidance, WASTE-0013-NPD, Indiana Department of Environmental Management, 20 Ind. Rec. 3537 (September 1, 1997). The nonrule policy document can be viewed at http://www.state.in.us/idem/olq/publications/guidance/index.html.

⁹ RCRA Closure and Corrective Action, WASTE-0015-NPD, Indiana Department of Environmental Management, 21 IND. REG. 274 (October 1, 1997). The nonrule policy document can be viewed at http://www.state.in.us/idem/olg/publications/guidance/index.html.

¹⁰ Rejected Load Manifest Signatures, Rejected Load Manifest Distribution, and Rejected Mixed Load Procedures, WASTE-0012-NPD, Indiana Department of Environmental Management, 20 IND. REG. 3242 (August 1, 1997). The nonrule policy document can be viewed at http://www.state.in.us/idem/old/publications/guidance/index.html
Saging Policy for Permitted Hazardous Waste Management Facilities, WATE-011-NPD, Indiana Department of Environmental Management, 20 IND. REG. 3241 (August 1, 1997). The nonrule policy document can be viewed at http://www.state.in.us/idem/olg/publications/guidance/index.html

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
waste by conducting industrial and landfill inspections, issuing special waste certifications, and providing technical assistance. ¹²	Construction/Demoliti on Guidance on what the special waste exclusion includes ¹³	waste if the required information submitted by the generator indicates that: (1) it meets the definition under 329 IAC 10-2-179; (2) the physical, chemical, and variability characteristics of the waste are satisfactorily established; and, (3) disposal of the waste will not significantly impact the environment or adversely affect routine solid waste disposal operations.	Indianapolis, IN 46206 (317) 233-3346 1-800-451-6027	
		The IDEM may impose conditions, such as the method of handling, transportation, or disposal that is necessary to minimize the health, safety, nuisance, or environmental impact of the waste.		
LAND APPLICATION PERMIT PROGRAM: IDEM OLQ reviews permit applications for land application.	327 IAC 6.1	A land application permit is required for the disposal of any biosolid, industrial waste, or polluted water by application or incorporation into the soil.	IDEM, Office of Land Quality 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 232-8871 1-800-451-6027	327 IAC 6.1
WASTE TIRE MANAGEMENT: A waste tire storage site or processing operation requires a certificate of registration from the IDEM.	IC 13-20-13 IC 13-20-14	An individual who stores waste tires must do so in a manner that "does not pose a threat to human health or the environment, does	IDEM, Office of Land Quality 100 N. Senate Ave. PO Box 6015	IC 13-20-13 IC 13-20-14

¹² Information obtained from the IDEM OLQ web site at http://www.state.in.us/idem/olq/publications/guidance/index.html.

This guidance can be read at http://www.state.in.us/idem/olq/publications/guidance/index.html.

INDIANA LAKE MICHIGAN COASTAL PROGRAM AND FINAL ENVIRONMENTAL IMPACT STATEMENT 284

Program and Activities	Laws and Chidance	Standards or Critoria	Contract	A 12 1.1 - 1
0	Documents		Contact	Applicable to
	Documents			Federal Consistency
		not pose a fire hazard, and controls vectors that pose a threat to human health." Operators of storage or processing facilities must report annually to the IDEM regarding the number of tires accepted or transferred. In addition a contingency plan must be maintained to protect health and the environment. Tires are not to be disposed of in a solid waste landfill	Indianapolis, IN 46206 (317) 232-8871 1-800-451-6027	
SOLID WASTE MANAGEMENT DISTRICTS: Each coastal county operates a solid waste management district.	IC 13-21-3	Counties are required to establish solid waste management districts by county ordinance.	Lake County SWMD 1473 E. 84 th PI. Metrillville, IN 46410 (219) 769-3820 Porter County SWD 155 Indiana Ave. Valparaiso, IN 46383 (219) 465-3694 LaPorte County SWMD 2354 N. US HWY 35 LaPorte, IN 46350 (219) 326-0014	Not applicable.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
State Framework for Cleanup of Unregulated Hazardous Waste Disposal Sites				
SUPERFUND PROGRAM: IDEM works cooperatively with US EPA as the lead or support agency to remediate hazardous waste sites listed on the National Priorities List through the application of Federal or State authorities. Perform long-term operation and maintenance of remedies.	IC 13-25-4	Cleanup standards include Excess Cancer Risk no greater than 1x10 ⁴ to 1x10 ⁶ . Hazard Index (non-cancer risk) no greater than 1.	IDEM, Office of Environmental Response 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 308-3113 1-800-451-6027	IC 13-25
STATE CLEANUP PROGRAM: Conducts the investigation and cleanup of priority sites contaminated with hazardous substances or petroleum not listed on the national priority list.	IC 13-24-1 IC 13-25-4 329 IAC 7-1	Sites are evaluated and ranked for cleanup according to the Indiana Scoring Model established by rule.	IDEM, Office of Environmental Response 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 308-3090 1-800-451-6027	IC 13-24-1 IC 13-25-4
HAZARDOUS SUBSTANCES RESPONSE TRUST FUND: Money is available through the fund to cleanup sites contaminated with hazardous substances and establish liability for potentially responsible parties (PRPs). In addition the statute authorizes IDEM to recover its costs associated with the cleanups from the fund.	IC 13-25-4-1	Funding can be used to: (1) enter contracts between Indiana and the US government; (2) provide state assistance to prevent the release of hazardous substances or remove hazardous substances already released; (3) pay expenses related to releases other than petroleum from underground storage tanks; (4) pay administrative and personnel	IDEM, Office of Environmental Response 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 308-3090 1-800-451-6027	Not applicable.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
	·	costs of the state for responding to releases of hazardous substances; (5) pay eligible reimbursements; and, (6) provide grants for household hazardous waste and disposal projects under IC 13-20-20.		
EMERGENCY RESPONSE: IDEM provides assistance in emergency situations caused by a discharge or threat of discharge of any contaminate into the air, land, or waters of Indiana if the situation will cause significant danger to public health or the environment.	IC 13-14-10-3 IC 13-25-2-6 IC 13-25-4-1 327 IAC 2-6.1 329 IAC 3-18 329 IAC 3-49-7 329 IAC 9-4-4	IDEM may order and provide assistance to abate or remedy an emergency, on private or public property, caused by the discharge or impending discharge or impending discharge of any contaminant into or on the air, land, or waters of Indiana that poses an imminent and substantial danger to public health or the environment whenever: (1) the assistance must be immediate to be efficacious; and, (2) any person responsible for abatement or remedying the emergency cannot be determined or located; or has refused or failed to take prompt and effective action to abate or remedy the emergency.	IDEM, Office of Environmental Response 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 308-3024 1-800-451-6027	Not applicable.
DEFENSE ENVIRONMENTAL RESTORATION PROGRAM: Investigation and cleanup of active and closing military bases at which hazardous substances were used, stored, or	IC 13-23 IC 13-25 329 LAC 9	Standards applicable to underground storage tanks are also applicable to the Defense Environmental Restoration Program where underground	IDEM, Office of Environmental Response 100 N. Senate Ave. PO Box 6015	IC 13-23 IC 13-25 329 IAC 9

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
disposed.		storage tanks are involved.	Indianapolis, IN 46206 (317) 308-3130 1-800-451-6027	
NATURAL RESOURCE DAMAGE ASSESSMENT: Natural resource damage assessment is a process by which designated Trustees examine injuries to natural resources in an area caused by the release of hazardous substances or oil. Natural resource damages include damages to land, fish, wildlife, air, water, groundwater, drinking water supplies, and other natural resources.	42 USC 9601, et seq. 33 USC 2701, et seq. 33 USC 1251, et seq. Public Trust Doctrine	Under the authority of CERCLA and the Clean Water Act, the Department of the Interior has issued regulations for conducting damage assessments following the discharge of oil or the release of hazardous substances.	100 N. Senate Ave. P.O. Box 6015 Indianapolis, IN 46206 (317) 308-3003 1-800-451-6027 DNR 402 W. Washington St. Rm. W256 Indianapolis, IN 46204 (317) 232-4020	Not applicable.
VOLUNTARY REMEDIATION PROGRAM: Provides for voluntary cleanup of contaminated property. When the cleanup is successfully completed, IDEM will issue a Certificate of Completion. The Governor's Office will issue a Covenant Not to Sue. These documents provide assurance that the cleaned areas will not become the subject of future IDEM enforcement action. Any site owner or operator, or prospective owner who wishes to clean up property contaminated with petroleum or hazardous substances is potentially eligible to participate in VRP.	IC 13-25-5 VOLUNTARY REMEDIATION PROGRAM RESOURCE GUIDE (October 1995).	For an application to the program to be eligible, the following conditions must be met: (1) be on a form provided by the department; (2) contain general information concerning the person, the site, and other background information as requested by the department; (3) include an environmental assessment of the actual or threatened release of the hazardous substance or petroleum at the site; and, (4) be accompanied by an application fee \$1,000. A political subdivision is not required to	IDEM, Office of Environmental Response 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 308-3363 1-800-451-6027	IC 13-25-5

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		submit an application fee.		
Underground Storage Tanks				
UNDERGROUND STORAGE TANK	IC 13-11	In order to prevent releases due	IDEM, Office of	IC 13-11
PROGRAM: Ensures regulated	IC 13-23	to structural failure, corrosion, or	Environmental	IC 13-23
underground storage tanks meet the		spills and overfills all owners	Response	
EPA's requirements for leak detection,	329 IAC 9	and operators of new UST	100 N. Senate Ave.	329 IAC 9
	e e e e e e e e e e e e e e e e e e e	systems must meet the following	PO Box 6015	
	USI Notification,	requirements:	Indianapolis, IN 46206	
tanks not meeting those requirements are	Reporting, and	(1) All tanks and piping must be	(317) 308-3080	
properly closed or upgraded. The	Closure	properly installed in accordance	1-800-451-6027	
program also provides education and	Requirements 15	with a code of practice		
assistance to underground storage tank		developed by a nationally		
age and	UST GUIDANCE	recognized association or		
	MANUAL (October	independent testing laboratory		
	1994)	set forth in 40 CFR 280.20 and		
		in accordance with the		
		manufacturer's instructions. (2)		
		All owners and operators must		
		demonstrate compliance by		
		providing a certification of		
		compliance on the underground		
		storage tank notification form		
		required by rule. The		
		certification must demonstrate		
		that the installer has been		
		certified by the fire marshal. Any		
		release or suspected release must		

¹⁴ More information about the Underground Storage Tank Program can be accessed at http://www.state.in.us/idem/olq/programs/lust/index.html.

¹⁵ These guidelines prepared by IDEM can be read at http://www.state.in.us/idem/olq/programs/lust/index.html. **APRIL 2002** INDIANA LAKE MICHIGAN COASTAL PROGRAM AND FINAL ENVIRONMENTAL IMPACT STATEMENT.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal
				Consistency
		be reported to IDEM within 24 hours.		
LEAKING UNDERGROUND STORAGE	IC 13-11	Upon confirmation of a release	IDEM, Office of	IC 13-11
TANK PROGRAM: Provides for	IC 13-23	or after a release from the UST	Environmental	IC 13-23
investigation, assessment, and		system is identified in any other	Response	
emergency	310 IAC 16	manner, owners and operators	100 N. Senate Ave.	310 IAC 16
	329 IAC 9	must perform the following	PO Box 6015	329 IAC 9
prioritized human health and		initial response actions within 24	Indianapolis, IN 46206	
environmental risks. The program also		hours of a release or within a	(317) 308-3080	
educates and assists tank owners and		reasonable time period specified	1-800-451-6027	
operators and their consultants in order to		by the agency: (1) report the		
encourage and promote voluntary clean		release to the agency; (2) take		
up of tank system releases. 16		immediate action to prevent any		
		further release of the regulated		
		substance into the environment;		
		and, (3) identify and mitigate		
		fire, explosion, and vapor		
		hazards.		
UNDERGROUND PETROLEUM STORAGE	IC 13-23-7-1	Funding may be used to: (1)	IDEM, Office of	Not applicable.
TANK EXCESS LIABILITY TRUST FUND:	IC 13-23-11	assist owners and operators of	Environmental	
Assists owners and operators of		underground petroleum storage	Response	
underground petroleum storage tanks to	328 IAC	tanks to establish evidence of	100 N. Senate Ave.	
establish evidence of financial		financial responsibility; (2)	PO Box 6015	
responsibility and remediation through		provide a source of money to	Indianapolis, IN 46206	
financial reimbursement.		satisfy liabilities incurred by	(317) 308-3080	
		owners and operators of	1-800-451-6027	
		underground petroleum storage		
		tanks for corrective action;		
		(3) provide a source of money		
		for a loan guaranty; (4) provide a		
		source of money for the		

¹⁶ More information about the Leaking Underground Storage Tank Program can be accessed at http://www.state.in.us/idem/olq/programs/lust/index.html.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		indemnification of third parties; and, (5) provide a source of money to pay for the expenses of the IDEM incurred in paying and administering claims against the trust fund.		
UNDERGROUND PETROLEUM STORAGE TANK TRUST FUND: Accumulation of funds including revenue from the underground petroleum storage tank registration fee and costs recovered from corrective actions.	IC 13-23-6	Funds may be used to reimburse IDEM costs of corrective action and enforcement.	Environmental Response 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 308-3363	Not applicable.
Pollution Prevention, Recycling, and Reuse of Materials				
TOXIC RELEASE INVENTORY: Qualified facilities are required to report releases and transfers of toxic chemicals to IDEM annually. Information is stored in a database and used to measure progress of pollution prevention. Facilities are also required to report similar information to EPA.	IC 13-22-11 IC 13-25-2 Rules?	Industries required to report: (1) are a manufacturing facility in Standard Industrial Codes (SIC) 20 –39; (2) have the equivalent of 10 full-time employees; (3) handle chemicals on the TRI list of 650 specific toxic chemicals or chemical categories; and, (4) manufacture or process more than 25,000 lbs. of the chemical or use more	IDEM, Office of Pollution Prevention and Technical Assistance 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 233-5433	Not applicable.
RESEARCH: Education on pollution prevention as well as research of	IC 13-27-2-12 IC 13-27.5-1	The Institute may: (1) conduct research studies and programs; (2) collect and analyze data; and,	Indiana Clean Manufacturing Technology and Safe	Not applicable.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
prevention methods and methods to measure progress of prevention.		(3) prepare reports, charts, and tables.	Materials Institute 2655 Yeager Rd., Ste. 103 West Lafayette, IN 47906 (765) 463-4749	
RECYCLING PROMOTION AND ASSISTANCE FUND ¹⁸ : Provides loans to businesses that operate in Indiana to enhance the development of markets for recyclable materials. The loans are available for the acquisition and installation of specialized manufacturing equipment and machinery or the conversion of existing equipment and machinery for the manufacturing of products that contain recycled materials or for the final processing of secondary materials. Available funding is the lesser of \$500,000 or 50% of the total eligible project costs.	IC 4-23-5.5-14	(1) Private-sector investment must be made. (2) Terms can be up to 10 years or the life of the asset, whichever is less. (3) % INTEREST RATE is at or below prime. (4) At least a 10% equity investment is required.	Indiana Department of Commerce, Energy Policy Division One North Capitol Ste. 700 Indianapolis, IN 46204 (317) 232-8940	Not applicable.
ALTERNATE ENERGY SYSTEMS PROGRAM ¹⁹ : Offers grants to businesses to fund eligible alternative-fuel technologies and infrastructure development.	IC 4-4-3-8(a)	Eligible technologies include but are not limited to alternative fuels, landfill methane outreach, agricultural applications, geothermal heat pumps, wood waste boilers and solar repair and service.	Indiana Department of Commerce, Energy Policy Division One North Capitol Ste. 700 Indianapolis, IN 46204 (317) 232-8940	Not applicable.

¹⁷ Additional information about the Safe Materials Institute can be found at http://www.ecn.purdue.edu/cmti.html. More information about the Recycling Promotion and Assistance Fund can be found at

http://www.state.in.us/doc/energy/recycling.html.

More information on Indiana Department of Commerce grant programs for energy efficiency and recycling can be obtained from http://www.state.in.us/doc/energy/index.html.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
INDUSTRIAL ENERGY EFFICIENCY FUND: Loans for improving energy efficiency in	IC 4-23-5.5-15(a)	Maximum of seven years or the life of the asset, whichever is	Indiana Department of Commerce, Energy	Not applicable.
industrial processes.		less. Interest rate is 0%.	Policy Division	
		Repayment terms may be tied to	One North Capitol	
		projected energy cost saving.	Indianapolis, IN 46204 (317) 232-8940	
NATIONAL INDUSTRIAL	IC 4-4-3-8(a)	The maximum amount of federal	Indiana Department of	Not applicable.
FUVIRONMENT AND ECONOMICS CRISES.		grant available per applicant is	Commerce, Energy	;
Federal orante with possible state		5400,000. State funds can be	Policy Division	
matching funds, to improve energy		leveraged with this program, and all state funding requests are	One North Capitol	
efficiency, promote a cleaner production		considered. A 55% match is	Indianapolis IN 46204	
process and improve the competitiveness of industry.		required.	(317) 232-8940	
TIRE RECYCLING MARKET	16 4 4 3 960)	December 1	, , , , , , , , , , , , , , , , , , ,	
DEVELOPMENT PROGRAM: Grants to	15. 4-4-3-0(a)	Marketing agents are 600 000	Indiana Department of	Not applicable.
businesses involved in the production of		Recycled Tire Product	Commerce, Energy Policy Division	
a product that uses scrap tires as a		Procurement grants up to	One North Capitol	
teedstock		\$40,000. At least 50% match is	Ste. 700	
		required.	Indianapolis, IN 46204	
JUMPSTART GRANTS PROGRAM ²⁰ :	IC 13-27-2-10	Project categories include:	IDEM 06500 of	Not and 11.11.
Provides financial assistance to Solid		Business Source	Pollution Prevention	ivot applicable.
Waste Management Districts for basic		Reduction/Recycling	and Technical	
education and promotion projects.		Public Education/Promotion	Assistance	
		Household Hazardous Waste	150 W. Market St.,	
		Education/Promotion	Suite 703, PO Box	
		School Education and Teacher Training	6015 Indiamentia I.a.	
		g.mmg	Inclianapolis, Inglana	

²⁹ More information regarding IDEM recycling grants can be obtained from http://www.state.in.us/idem/oppta/.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		Buy Recycled	46206-6015 (317) 232-8172	
MODEL GRANTS PROGRAM: Financial assistance for Solid Waste Management Districts, municipalities, non-profit groups colleges, universities, K-12 schools, and Indiana Businesses.	IC 13-27-2-10	Eligible projects include those that address significant solid waste management needs which have not been met in the region and would serve as models in other parts of the state.	IDEM, Office of Pollution Prevention and Technical Assistance 150 W. Market St., Suite 703, PO Box 6015 Indianapolis, Indiana 46206-6015 (317) 232-8172	Not applicable.
TRADITIONAL GRANTS PROGRAM: Financial assistance for Solid Waste Management Districts, municipalities, non-profit groups, colleges, universities, and K-12 schools.	IC 13-27-2-10		IDEM, Office of Pollution Prevention and Technical Assistance 150 W. Market St., Suite 703, PO Box 6015 Indianapolis, Indiana 46206-6015 (317) 232-8172	Not applicable.
HOUSEHOLD HAZARDOUS WASTE GRANTS PROGRAM: Financial assistance for Solid Waste Management Districts and municipalities for household hazardous waste reduction, collection, and proper disposal programs.	329 IAC 8-6-1	The IDEM considers the following: (1) a formal commitment to an annual household hazardous waste collection and disposal program; (2) an effective education program directed to the proper handling, storage, disposal, and reduction of household hazardous wastes; (3) participation in other hazardous	IDEM, Office of Pollution Prevention and Technical Assistance 150 W. Market St. Ste. 703 PO Box 6015 Indianapolis, IN 46206 (317) 232-8172	Not applicable.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
		waste collection and disposal programs; and, (4) information provided on an education project concerning nonhazardous and nontoxic substitutes for household hazardous products. Priority will be given to applications including education programs. The grant awarded may not exceed 50% of the total eligible costs estimated in a grant application. The grant must be matched by an applicant's financial or in kind contributions.		
POLLUTION PREVENTION TECHNICAL ASSISTANCE: Assistance is provided in public education, school curriculums, full cost accounting, volume-based disposal rates, source reduction, buy recycled, reuse suggestions, yard waste management, material markets, collection and processing issues, materials exchange, construction and demolition, business waste reduction, and business source reduction.	IC 13-14-1		IDEM, Office of Pollution Prevention and Technical Assistance 150 W. Market St. Set. 703 PO Box 6015 Indianapolis, IN 46206 (317) 232-8172	Not applicable.
INDIANA MATERIALS EXCHANGE ²¹ : Facilitates recycling and reuse of industrial and commercial waste by		Listings are maintained for a wide variety of materials organized into 17 individual	Indiana Materials Exchange 133 W Market St	Not applicable.

²¹ To view the Indiana Material Exchange listings or post an item on a list, see http://www.state.in.us/idem/oppta/imex/

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
maintaining and distributing listings of materials available and materials wanted. The service is provided by Waste Alternatives Inc. and is funded by the IDEM. The listing service is provided free of charge to users.		categories.	Box 263 Indianapolis, IN 46204 1-800-968-8764	
COMPLIANCE AND TECHNICAL ASSISTANCE PROGRAM (CTAP) ²² . Assists regulated entities achieve compliance and promotes cooperation between IDEM and regulated entities. CTAP is comprised of several offices within IDEM but is primarily administered through the Office of Pollution Prevention and Technical Assistance (OPPTA).	IC 13-14-1	CTAP focuses on early education and outreach efforts to businesses and small communities to make them aware of new and existing regulations. CTAP provides compliance assistance as well as pollution prevention opportunities to get small businesses out of the regulatory loop or into less burdensome regulatory processes.	IDEM, Office of Pollution Prevention and Technical Assistance, Compliance and Technical Assistance 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 232-8172 IDEM, Northwest Office Compliance and Technical Assistance 504 N. Broadway Ste. 418 Gary, IN 4640-1942 (219) 881-6720	Not applicable.
INDIANA DRY CLEANER COMPLIANCE ASSURANCE PROGRAM (IDCAP): Focuses on the National Emissions Standards for Hazardous Air Pollutants (NESHAP) for Perchloroethylene Dry Cleaners.		This regulation imposes new record keeping, reporting and emission control requirements on all of Indiana's perchloroethylene drycleaning facilities. IDEM provides	IDEM, Office of Pollution Prevention and Technical Assistance 100 N. Senate Ave. PO Box 6015	Not applicable.

²² The Compliance and Technical Assistance Program information was obtained from http://www.state.in.us/idem/oppia/index.html.

Program and Activities	Laws and Guidance	Standards or Criteria	Contact	Applicable to
	Documents			Federal Consistency
		technical assistance to these businesses to meet requirements. ²³	Indianapolis, IN 46204 (317) 232-8172	
INDIANA 5 STAR RECOGNITION PROGRAM: Voluntary program that recognizes dry cleaners taking steps to protect the environment beyond what is required. Participants are ranked on a scale of one to five stars for such things as minimizing use of solvents and managing waste responsibly. Cleaners must apply to IDEM and reapply every two years. ²⁴		One Star: Reduce use of solvent. Respond in a timely manner to questions and complaints about solvent. Use a hazardous waste hauler for hazardous waste even if exempt. Two Stars: Recycle hangers and bags from customers. Provide brochure on waste management. Conduct annual employee hazardous communication training. Three Stars: Use recycled bags. Attend annual IDEM training. Report solvent mileage. Four Stars: Consistently achieves 450 solvent mileage and posts this information in the store. Five Stars: One person achieves Certified Environmental Drycleaner. Demonstrate environmental leadership.	IDEM, Office of Pollution Prevention and Technical Assistance 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46204 (317) 232-8172	Not applicable.
POLLUTION PREVENTION POTW GRANT PROGRAM: Noncompetitive grants of \$5,000 are available to Indiana communities with approved pretreatment	IC 13-27-2-10	Only projects that support and sustain clean manufacturing by working with manufacturers (indirect dischargers) are	IDEM, Office of Pollution Prevention and Technical Assistance	Not applicable.

23 Additional information about this program is available at http://www.state.in.us/idem/ctap/
 24 More information about the Drycleaners Recognition Program can be found at http://www.state.in.us/idem/oppta/govawards/index.html.

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Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
programs. Provides an incentive to POTWs with approved pretreatment programs to prepare pollution prevention opportunity assessments for 25 percent of their significant industrial users before		eligible.	150 West Market St. Ste. 703 Indianapolis, IN 46206 (317) 233-6661	
2001.				

Matrix 5-9: Cross-reference of Air Quality Laws and Guidance Documents

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
CONSTRUCTION PERMIT: Applies to any person currently operating, proposing to operate, or modifying a source or facility that would increase air emissions.	IC 13-17-7 IC 13-17-8 IC 13-17-8 IC 13-30-2-1(7) 326 IAC 2-1-3 326 IAC 2-1-5 Office of Air Management Construction Permit Application Guidance Indiana Chamber of Commerce Air Permitting Guide (1998)	The construction, operation, or maintenance of a source or facility must not: (1) interfere with attainment or maintenance of any ambient air quality standard set forth in 326 IAC 1-3; or, (2) interfere with attainment or maintenance of either the prevention of significant deterioration of significant deterioration standards under 326 IAC 2-2 or the prevention of significant deterioration standards established by any adjoining state. Emission limitations may be established as conditions of construction permits.	IDEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 233-0185 (219) 881-6737	IC 13-17-7 IC 13-17-8 IC 13-30-2-1(7) 326 IAC 2-1-5 326 IAC 2-1-5
OPERATING PERMIT: Applies to sources operating facilities in Indiana that generate air emissions that have received a construction permit.	IC 13-17-7 IC 13-17-8 IC 13-30-2-1(7) 326 IAC 2-1-4 326 IAC 2-1-5	Emission limitations may be established as conditions of operating permits for any source or facility for the purpose of ensuring that the ambient air quality standards, and the prevention of significant deterioration standards are	IDEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 233-0185 (219) 881-6737	IC 13-17-7 IC 13-17-8 IC 13-30-2-1(7) 326 IAC 2-1-4 326 IAC 2-1-5

The Construction Permit Application Guidance can be accessed on the IDEM Office of Air Management web site at http://www.state.in.us/idem/oam/index.html.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		attained and maintained and for insuring that the public health is protected.		
TTTLE V OPERATING PERMITS: Applies to stationary or portable sources meeting emission benchmarks for criteria pollutants or hazardous air pollutants.			DEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 233-0185 (219) 881-6737	
OPEN BURNING: Burning of materials so that smoke is emitted directly to the air, without passing through a stack or chimney is opening burning.	IC 13-17-9 326 IAC 4-1	Open burning is prohibited except as authorized by statute and rules adopted by the Air Pollution Control Board.	DEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 233-0185 (219) 881-6737	IC 13-17-9 326 IAC 4-1
VEHICLE EMISSIONS TESTING PROGRAM: Vehicles in designated counties must have their emissions checked	IC 13-17-5 326 IAC 13	Emissions testing must be conducted in: (1) a county having a population of more than 64,000 but less than 65,000; and, (2) a county having a population of more than 85,000 but less than 88,000. Federal entities are exempted.	IDEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 233-0185 (219) 881-6737	Not applicable.
GASOLINE PUMP VAPOR CAPTURE: The Clean Air Act requires use of Stage II vapor recovery in areas designated as severe non-attainment of the one-hour ozone standard.	326 IAC 2-11-2	Requires the installation of vapor recovery devices on gasoline pumps at service stations.	IDEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 233-0185 (219) 881-6737	326 IAC 2-11-2
AIR TOXICS PROGRAM: Develops inventories of hazardous air pollutants, incorporates state and federal rules			IDEM, Office of Air Management 100 N. Senate Ave.	Not applicable.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
concerning hazardous air pollutants, and designs creative programs to educate businesses and the general public about hazardous air pollutants. Also oversees the NESHAPs.			Indianapolis, IN 46205 (317) 308-3238	
AIR TOXICS MONITORING PROGRAM: Implements monitoring requirements under Titles I and III of the Clean Air Act for ozone precursors and activities related to hazardous air pollutant sources. In addition, special purpose monitoring is conducted.			IDEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 308-3238	Not applicable.
PARTNERS FOR CLEAN AIR: Voluntary coalition of businesses, industries, municipalities, and organizations committed to reducing ozone levels in the Northwest Indiana and Chicago region.			IDEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 233-6870 1-800-451-6027	Not applicable.
SMOG WATCH: Provides real-time ozone levels in Northwest Indiana via the Internet. ²		Forecasts and health information are updated by 2:00 pm daily.	IDEM, Office of Air Management 100 N. Senate Ave. Indianapolis, IN 46205 (317) 233-2318 1-800-631-2871	Not applicable.
NORTHWEST INDIANA ACTION PLAN ³ : As part of EPA's Geographic Initiative started in 1992, EPA and IDEM seek environmental restoration of the region and elimination of serious environmental			IDEM 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46206 (317) 232-8755	Not applicable.

² Smog Watch can be accessed at http://www.state.in.us/idem/aom/smog/index.htm.
³ More information about the Northwest Indiana Geographic Initiative and a copy of the Northwest Indiana Action Plan can be found at http://www.epa.gov/reg5ogis/nwi/actplan.htm.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
stresses now threatening Lake Michigan. Several strategies will be pursued under the Action Plan, including improving the area's air quality.				

Matrix 5-10: Cross-reference of Property Rights Laws and Guidance Documents

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
Just Compensation Legislation				
PROPERTY TAKEN FOR A PUBLIC USE: Compensation is provided to commercial and industrial uses, as well as residential and agricultural uses.	IC 32-11-1 IC 32-11-1.5 IC 32-11-2 IC 32-11-3 Unger V. Indiana & Michigan Elec. Co	Specific procedures, outlined by statute, govern takings by towns, cities, the state, and public utilities.	Office of Attorney General State House, Rm. 219 Indianapolis, IN 46204 (317) 232-6201	Not applicable.
	Bray v. Tardy.			
Relocation Assistance				
RELOCATION: A person displaced by a public project can receive compensation.	IC 8-23-17-13	A person is eligible for compensation if the person moves from real property or moves personal property from real property: (1) because of the acquisition of the real property and the improvements located on the real property; (2) because of the partial acquisition of real property to the extent that continued use by the owner or occupant is rendered impossible or impracticable; (3) as a result of a written order of the	INDOT 100 N. Senate St., N901 Indianapolis, IN 46204 (317) 232-5533	Not applicable.

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		acquiring agency to vacate the real property intended to be acquired by the agency; or, (4) as a result of an order issued by an agency engaged in code enforcement activities to vacate the real property.		
Takings Analysis for New Rules				
TAKINGS ANALYSIS: Before a rule becomes law, the Attorney General reviews the law for legality.	1993 P.L. 12 IC 4-22-2-32	The Attorney General shall consider whether the rule may constitute a taking of property without compensation to the owner. If the Attorney General determines the rule constitutes a taking of property, the Attorney General is required to advise the Governor and the agency proposing the rule.	Office of Attorney General State House, Rm. 219 Indianapolis, IN 46204 (317) 232-6201	Not applicable.
Trespass				
TRESPASS: Entering upon the property of another without consent can be classified as civil or criminal.	IC 33-14-1-4 IC 35-43-2-2 Evans v. State	Criminal trespass is committed when a person: (1) knowingly enters another's property after having been denied permission to enter; (2) refuses to leave the property of another after having been asked to leave; (3) accompanies another person in a vehicle knowing the other person is operating the vehicle without authorization; (4) interferes with	Local law enforcement official.	IC 33-14-1-4 IC 35-43-2-2

Program and Activities	Laws and Guidance Documents	Standards or Criteria	Contact	Applicable to Federal Consistency
		the use of another person's property; and, (5) enters another person's dwelling without consent.		
Litter and Trash				
LITTERING: Littering is a violation of state law.	IC 35-14-1-4 IC 35-45-3-2	A person who recklessly, knowingly, or intentionally leaves refuse on property of another commits littering.	Local law enforcement official.	IC 35-45-3-2
OPEN DUMPING: Garbage and other waste material is to be disposed in proper containers or a sanitary landfill.	IC 13-30-2-1 IC 13-30-3-13	Violations include: (1) depositing contaminants or solid waste on the land; and, (2) disposing solid waste in or adjacent to a public highway, state park, state nature preserve, or recreation area next to a lake or stream.	IDEM, Office of Solid and Hazardous Waste 100 N. Senate Ave. PO Box 6015 Indianapolis, IN 46204 (317) 232-8871 1-800-451-6027	IC 13-30-2-1 IC 13-30-3-13
WASTE DISPOSAL: DNR regulates the disposal of waste near a lake or within a floodway.	IC 14-28-1-27 IC 14-28-1-36	Disposing of contaminants, garbage, or solid waste within 15 feet of a lake or in a floodway is prohibited.	DNR, Division of Law Enforcement, District 10;100 W. Water St. Michigan City, IN 46360 (219) 879- 5710	IC 14-28-1-27 IC 14-28-1-36